SASK.
TREAS. DEPT.
PUB. ACCS.
1959/60
-1960/61

PROVINCE OF SASKATCHEWAN

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1961

REGINA, SASKATCHEWAN:
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1961.



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To His Honour,

The Honourable Frank Lindsay Bastedo,

Lieutenant Governor of the Province of Saskatchewan.

May It Please Your Honour:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1961.

Respectfully submitted,

W. S. Lloyd,

Provincial Treasurer.

Regina, Saskatchewan,

October 26, 1961.

The Honourable W. S. Lloyd,

Provincial Treasurer of Saskatchewan.

Sir:

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1961.

Respectfully submitted,

A. W. Johnson,

Deputy Provincial Treasurer.

Regina, Saskatchewan,

October 26, 1961.

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Regina, Saskatchewan,
June 15, 1961.

The Honourable W. S. Lloyd,
Provincial Treasurer of Saskatchewan,
Regina, Saskatchewan.

Sir:

In accordance with the provisions of The Treasury Department Act, I report that an examination of the Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1961 has been made under my direction.

A pre-audit of disbursements and a post-audit of revenue for the year under review has been made. Cash on hand, trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries. During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

Financial Position of Boards, Etc.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Debt. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises. Loans guaranteed by the Government Finance Office pursuant to section 33 of The Crown Corporations Act are not included in the Statement of Contingent Liabilities (Schedule K).

Sinking Funds — $5,929,415.66 (Schedule D)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the fiscal year.

Public Service Superannuation

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Debt nor in Contingent Liabilities (Schedule K). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

Certificate

Subject to the above remarks I report that, in my opinion, the Statement of Assets, Liabilities and Net Debt and the Summary of Budgetary and Non-Budgetary Transactions and the accompanying related statements properly show the financial position of the Government of the Province of Saskatchewan as at March 31, 1961 and the receipts and payments for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books.

C. H. Smith, F.C.A.,
Provincial Auditor.

EXPENDITURE

ADMINISTRATOR OF ESTATES

($122,103.37)

ADMINISTRATION

Department Head—Salary	$	9,843.00
Permanent Positions—Salaries		88,353.87
Temporary Positions—Salaries		2,809.02
Day Labour, Casual and Part-Time Employment		832.55
Retiring Gratuities		369.08
Professional and Technical Services		4,617.11
Rents, Insurance and Utility Services		233.39
Repairs and Maintenance		600.84
Travel, Sustenance and Vehicle Expenses		6,839.54
Postage and Communications		2,887.80
Contractual Services (Other)		172.39
Stationery and Office Supplies		2,817.13
Scientific and Educational Supplies		169.00
Taxes and Licences		158.86
Compensation for Loss		524.08
Office Equipment		663.14
Educational and Scientific Equipment		193.33
Sundry		19.24
	$	122,103.37

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anticknap, P.	$	3,689.77	March, C. L.	$	3,157.25
Arnold, L. F.		4,021.37	Morris, J.		180.80
Avram, L.		3,381.75	Murphy, S. J.		6,096.00
Banda, K.		4,878.95	Owen, P. M.		660.39
Banford, T. A.		2,829.16	Paterson, M. H.		4,763.03
Bohlken, I. G.		3,002.86	Schwentke, M.		3,759.30
Boutilier, M. E.		1,069.64	Sherling, W. C.		6,342.00
Burreson, J. A.		3,992.67	Shooter, J. E.		4,619.85
Chaloupka, F.		3,336.00	Spicer, D. M.		6,342.00
Derrick, M. B.		9,843.00	Uhren, D. A.		2,752.95
Downs, H. S.		5,033.74	Vasile, E.		2,876.11
Jenkinson, J. O.		6,258.44	Wappel, E.		2,901.91
Knight, M. J.		812.41			
Lyons, M. K.		2,762.43		$	102,207.52
MacMillan, A.		2,843.74			

Travel, Sustenance and Vehicle Expenses:

Banford, T. A.	$	323.25	Sherling, W. C.	$	679.40
British American Oil Co. Ltd.		443.40	Spicer, D. M.		2,274.00
Department of Public Works (Repair Division)		1,269.54	Payees under $100.00 (13)		388.49
Federated Co-operatives Ltd.		416.67		$	6,839.54
Imperial Oil Ltd.		377.18			
Jenkinson, J. O.		667.61			

Other Expenses:

Camera Craft Ltd.	$	193.33	Postmaster	$	630.72
Dictaphone Corporation Ltd.		295.51	Provincial Auditor		4,500.00
Huculak, A.		479.34	Purchasing Agency		1,038.41
Instruments Ltd.		256.18	Queen's Printer		1,500.11
National Cash Register Co. of Canada Ltd.		182.43	Royal Typewriter Co. Ltd.		487.15
			Saskatchewan Book Bureau		1,289.13

ADMINISTRATION—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	$ 188.39	Payees under $100.00 (43)	$ 977.41
Saskatchewan Government Telephones	904.20		$ 13,056.31
Treasury Department, Taxation Branch	134.00		

TOTAL—ADMINISTRATOR OF ESTATES ..... $ 122,103.37

AGRICULTURE

(Ordinary Expenditure)

($4,487,516.93)

ADMINISTRATION ($191,945.78)

ADMINISTRATION GENERALLY ($137,232.59)

Department Head—Salary	$	12,900.00
Permanent Positions—Salaries		72,424.69
Day Labour, Casual and Part-Time Employment		125.22
Retiring Gratuities		1,727.51
Rents, Insurance and Utility Services		243.84
Repairs and Maintenance		1,070.39
Travel, Sustenance and Vehicle Expenses		2,562.40
Postage and Communications		1,411.70
Stationery and Office Supplies		38,818.44
Scientific and Educational Supplies		226.38
Compensation for Loss		4,628.09
Office Equipment		844.33
Sundry		249.60
	$	137,232.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, K.	$	3,943.91	Lukovszki, C. A.	$	1,165.34
Arnot, J. A.		9,006.00	Moore, M. J.		2,114.88
Bauer, H. T.		2,391.55	Oancia, S. J.		1,654.00
Berekoff, M.		116.29	Pearce, G. C.		7,134.00
Boyle, V. I.		1,222.56	Richardson, P. S.		4,012.26
Brown, J. A.		1,362.00	Stevenson, R. J.		3,212.15
Caulderwood, D. R.		2,643.65	Wilkie, J.		330.00
Donaldson, J. T.		6,537.00	Wilkinson, V. M.		3,180.00
Giesbrecht, C. A.		878.35	Wright, C. A.		4,321.74
Godbout, M.		2,694.00	Zora, E. E.		4,770.00
Hamblet, I.		4,284.00	Day Labour		125.22
Hodder, V. I.		1,281.79	Payees under $100.00 (1)		4.59
Horner, W. H.		12,900.00			
Kullman, G. E.		4,476.00		$	87,177.42
Lovely, E. E.		1,416.14			

Travel, Sustenance and Vehicle Expenses:

Brown, J. A.	$	495.67	Payees under $100.00 (4)	$	86.17
Department of Public Works (Repair Division)		714.06			
Horner, W. H.		790.50		$	2,562.40
Trans-Canada Air Lines		476.00			

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$	1,983.26	Crown Zellerbach Paper Co. Ltd.	$	125.81
Barber-Ellis of Regina Ltd.		1,485.67	Department of Municipal Affairs		137.00
Bird Films Ltd.		702.34	Dictaphone Corporation Ltd.		104.00
Burroughs Adding Machine of Canada Ltd.		179.61	General Recorders Co.		1,527.51
Business Specialties Ltd.		121.32	Gestetner (Canada) Ltd.		345.45
Clark Papers Ltd.		575.75	Hudson Paper Co. Ltd.		1,181.34
Commercial Printers Ltd.		160.79	Mid-West Paper Ltd.		1,973.61
Crain Business Systems		217.33	O.K. Marking Devices Ltd.		243.30

ADMINISTRATION—*(Continued)*

ADMINISTRATION GENERALLY—*(Concluded)*

Other Expenses:—(Concluded)

Pitney-Bowes of Canada Ltd.	$ 200.48	Willson Stationery Co. Ltd.	$ 102.23
Postmaster	194.79	Workmen's Compensation Board	4,628.09
Purchasing Agency	16,042.37	Payees under $100.00 (46)	1,011.35
Queen's Printer	12,313.75		
Regina Stationers Ltd.	181.29		$ 47,492.77
Remington Rand Ltd.	157.97		
Royal Typewriter Co. Ltd.	387.16		
Saskatchewan Government Telephones	1,209.20		

INFORMATION AND RADIO DIVISION ($31,698.32)

Permanent Positions—Salaries	$ 18,156.23
Temporary Positions—Salaries	986.68
Publicity, Advertising and Printing	7,791.12
Repairs and Maintenance	256.13
Travel, Sustenance and Vehicle Expenses	1,413.50
Postage and Communications	758.08
Scientific and Educational Supplies	1,758.96
Office Equipment	312.29
Sundry	265.33
	$ 31,698.32

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnott, R. E.	$ 1,856.50
Art, J. M.	5,181.73
Folk, J.	2,694.00
Howell, G. N.	936.00
McConnell, J. J.	7,488.00
Walker, W. E.	986.68
	$ 19,142.91

Travel, Sustenance and Vehicle Expenses:

McConnell, J. J.	$ 1,330.10
Payees under $100.00 (1)	83.40
	$ 1,413.50

Other Expenses:

Department of Industry & Information, Photographic Services	$ 1,274.29
Dollard Recording Ltd.	121.38
Graphic Films Ltd.	217.92
Hill, Milliken, Rutherford & Mooney	100.00
Lovick, J., & Co. Ltd.	7,791.12
Postmaster	347.29
Radio Supply & Service Ltd.	200.65
Saskatchewan Government Telephones	409.63
Payees under $100.00 (26)	679.63
	$ 11,141.91

AGRICULTURAL STATISTICS DIVISION ($23,014.87)

Permanent Positions—Salaries	$ 19,930.32
Retiring Gratuities	880.30
Repairs and Maintenance	209.65
Travel, Sustenance and Vehicle Expenses	310.95
Postage and Communications	908.45
Scientific and Educational Supplies	507.11
Office Equipment	166.57
Sundry	101.52
	$ 23,014.87

ADMINISTRATION—*(Concluded)*

AGRICULTURAL STATISTICS DIVISION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bast, M. J.	$ 276.00	Robinson, S. O.	$ 3,778.03
Bonnell, D. A.	2,886.89	Topuschak, R. R.	1,292.62
Dey, H.	2,872.08		
Evans, E. H.	6,864.00		
Fairburn, R. W.	2,541.00		$ 20,810.62
Osten, J. J.	300.00		

Other Expenses:

Free Press Weekly Prairie Farmer	$ 187.00	Western Producer	$ 148.00
Postmaster	674.30	Payees under $100.00 (16)	563.60
Remington Rand Ltd.	166.57		
Saskatchewan Government Telephones	153.83		$ 1,893.30

Travel, Sustenance and Vehicle Expenses: Evans, E. H. $ 310.95

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS ($303,808.79)

GENERAL EXPENSES ($53,774.76)

Day Labour, Casual and Part-Time Employment	$ 1,162.50
Publicity, Advertising and Printing	42,865.53
Freight, Express, Cartage and Duty	182.20
Contractual Services (Other)	3,318.61
Scientific and Educational Supplies	6,115.61
Sundry	130.31
	$ 53,774.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 1,162.50

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (3)	$ 43.50

Other Expenses:

Agricultural Institute of Canada	$ 750.00	Manhattan Color Laboratory Inc.	$ 106.61
Bessborough Hotel	2,222.11	New Outlook Cafe Ltd.	543.50
Broadcasting Station CFQC	200.00	Orban, I.	239.25
Broadcasting Station CHAB	120.00	Queen's Printer	38,630.58
Broadcasting Station CJNB	101.00	Rae, W. J.	175.00
Broadcasting Station CKCK	187.50	Receiver General of Canada, Department of Public Printing	405.00
Broadcasting Station CKOM	130.00	Soo-Security Motorways Ltd.	171.70
Broadcasting Station CKRM	110.00	University of Saskatchewan	123.75
Broadcasting Station CJME	100.00	Payees under $100.00 (21)	674.96
Canadian Broadcasting Corporation	171.60		
Hollinger House	4,761.00		$ 52,568.76
Lovick J., & Co. Ltd.	2,645.20		

MISCELLANEOUS ADVISORY COUNCILS ($277.20)

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (7)	$ 185.20
Sundry: Payees under $100.00 (7)	92.00
	$ 277.20

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—*(Continued)*

LIQUIDATION OF AGRICULTURAL SOCIETIES ($298.38)

Day Labour, Casual and Part-Time Employment: Payees under $100.00 (2)	$	171.84
Sundry: Walker, W. E.		126.54
	$	298.38

EARNED GRANTS TO APPROVED ORGANIZATIONS ($219,070.51)

Class "A" Exhibitions ($100,411.85)

Grants:

Regina Agricultural & Industrial Exhibition Association Ltd.	$	62,231.40
Saskatoon Industrial Exhibition Ltd.		38,180.45
	$	100,411.85

Class "B" Exhibitions ($32,032.78)

Grants:

Battlefords Agricultural Society	$	4,311.85
Estevan Agricultural Society		3,110.90
Lloydminster Agricultural Exhibition Association Ltd.		1,806.40
Melfort Agricultural Society		3,975.70
Moose Jaw Exhibition Co. Ltd.		3,000.00
Prince Albert Agricultural Society		4,930.80
Swift Current Agricultural & Exhibition Association		3,610.50
Weyburn Agricultural Society		3,063.27
Yorkton Agricultural & Industrial Exhibition Association Ltd.		4,164.36
Payees under $100.00 (1)		59.00
	$	32,032.78

Class "C" Agricultural Societies ($17,535.49)

Grants—Agricultural Society of:

Abernethy	$	484.41	Maple Creek	$	257.13
Alameda		540.28	Maryfield		488.25
Arcola		536.25	Meadow Lake		133.75
Broadview		162.50	Moosomin		327.73
Carnduff		500.00	Nokomis		500.00
Central Butte & District		500.00	Ogema		453.45
Churchbridge		359.25	Perdue		356.63
Connaught		580.06	Radisson		380.38
Coronach		306.00	Redvers		408.25
Craik		400.82	Rosthern		119.50
Creelman		567.20	St. Walburg & District		337.28
Davidson		335.63	Saltcoats		359.15
Eastend		178.50	Shand		336.63
Elstow		217.65	Stoughton		228.40
Eston		150.75	Tantallon		494.88
Fertile Valley		458.12	Touchwood		462.90
Foam Lake		494.00	Turtleford		465.90
Gainsborough		425.13	Unity		270.13
Glenavon & District		370.78	Victory		354.37
Golburn		255.30	Wapella		275.55
Grenfell		235.96	Whitewood		142.12
Humboldt		500.00	Payees under $100.00 (2)		118.13
Invermay		510.00			
Kelvington		340.38		$	17,535.49
Kennedy		395.38			
Lake Johnston & Sutton		460.63			

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—*(Continued)*

EARNED GRANTS TO APPROVED ORGANIZATIONS—*(Continued)*

Permanent Accommodation Buildings and Equipment for 4H Club Activities ($10,000.00)

Grants: Swift Current Agricultural & Exhibition Association	$	10,000.00

Farm Boys' and Girls' Camps ($6,031.32)

Grants:

Battlefords Agricultural Society	$	411.66
Estevan Agricultural Society		404.50
Lloydminster Agricultural Exhibition Association Ltd.		700.00
Melfort Agricultural Society		586.90
Moose Jaw Exhibition Co. Ltd.		606.14
Prince Albert Agricultural Society		700.00
Regina Agricultural & Industrial Exhibition Association Ltd.		700.00
Saskatoon Industrial Exhibition Ltd.		700.00
Weyburn Agricultural Society		522.12
Yorkton Agricultural & Industrial Exhibition Association Ltd.		700.00
	$	6,031.32

Assistance for Transportation of 4H Club Members to the Prince Albert Fair ($723.80)

Travel, Sustenance and Vehicle Expenses	$	706.12
Sundry		17.68
	$	723.80

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$	17.68

Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd.	$	196.00
Payees under $100.00 (9)		510.12
	$	706.12

4H Club Activities (Non-Recoverable) ($3,140.00)

Grants:

Assiniboia Agricultural Society	$	200.00
Battlefords Agricultural Society		200.00
Biggar & District Association 4H Clubs		200.00
Craik Agricultural Society		160.00
Dinsmore 4H Booster Club		200.00
Kerrobert Agricultural Society		140.00
Kindersley 4H Fat Stock Show		160.00
Langenburg Fat Stock Show Association		100.00
Lloydminster Agricultural Society		200.00
Lumsden Agricultural Society		120.00
Melfort Agricultural Society		200.00
Moose Jaw Exhibition Co. Ltd.		200.00
Prince Albert Agricultural Society		200.00
St. Walburg & District Agricultural Society		100.00
Weyburn Inter 4H Calf Club		200.00
Whitewood Agricultural Society		200.00
Yorkton Agricultural & Industrial Exhibition Association Ltd.		200.00
Payees under $100.00 (2)		160.00
	$	3,140.00

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—*(Continued)*

EARNED GRANTS TO APPROVED ORGANIZATIONS—*(Concluded)*

4H Club Activities (50% Recoverable from Federal Government) ($25,529.00)

Grants:

University of Saskatchewan	$	6,590.00
Payees under $100.00 (617)		18,939.00
	$	25,529.00

Horticultural Societies ($4,169.93)

Grants—Horticultural Society of:

Balcarres	$	130.71	Rosetown	$	350.85
Battleford		112.88	Saskatoon		200.00
Carrot River		118.70	Spiritwood		135.38
Estevan		116.00	Swift Current		200.00
Indian Head		167.70	Tri City		103.00
Kamsack		195.50	West Willoughby		141.80
Kindersley		138.50	Weyburn		190.00
Lloydminster		135.38	Yorkton		174.23
Melfort		107.00	Payees under $100.00 (12)		743.85
Melville		196.45			
Moose Jaw		112.00			
Prince Albert		200.00		$	4,169.93
Regina		200.00			

Sundry Organizations ($16,993.50)

Grants:

Royal Agricultural Winter Fair	$	1,000.00
Saskatchewan Agricultural Societies' Association		200.00
Saskatchewan Dairy Cattle Breeders' Association		379.00
Saskatchewan Farm Radio Forum Council		750.00
Saskatchewan Farmers Union		500.00
Saskatchewan Feeder Show		1,500.00
Saskatchewan 4H Council		500.00
Saskatchewan Horticultural Societies' Association		200.00
Saskatchewan Live Stock Board		10,000.00
Saskatchewan Poultry Board		500.00
Saskatoon Feeder Show & Sale Association		1,408.50
Payees under $100.00 (1)		56.00
	$	16,993.50

Assistance to Exhibitors and Fairs Outside of Saskatchewan ($899.85)

Grants:

Chambers, R. G.	$	110.72
Hubick, J. J.		186.84
Suchwold, W.		122.00
Payees under $100.00 (32)		480.29
	$	899.85

Prize Money to Exhibitors at Provincial Fruit and Honey Show ($264.49)

Grants: Payees under $100.00 (72)	$	264.49

Prize Money to Exhibitors at Provincial Seed Fair ($1,338.50)

Grants:

Sparks, E. E., & Son	$	139.00
Payees under $100.00 (122)		1,199.50
	$	1,338.50

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—*(Concluded)*

LABORATORY AND TECHNICAL SERVICES ($30,387.94)

Dairy Services ($10,000.00)

Professional and Technical Services: Department of Public Health, Provincial Laboratories	$ 10,000.00

Soil Survey Services ($20,387.94)

Professional and Technical Services: University of Saskatchewan	$ 9,354.84
Contractual Services (Other): University of Saskatchewan	8,824.57
Passenger Vehicles: Early, J. H., Motor Co. Ltd.	2,208.53
	$ 20,387.94

AGRICULTURAL REPRESENTATIVES BRANCH ($665,189.64)

AGRICULTURAL REPRESENTATIVES SERVICE ($653,360.08)

Branch Head—Salary	$ 10,332.00
Permanent Positions—Salaries	470,553.07
Temporary Positions—Salaries	2,849.03
Day Labour, Casual and Part-Time Employment	19,533.71
Retiring Gratuities	2,878.49
Rents, Insurance and Utility Services	1,687.50
Publicity, Advertising and Printing	1,757.52
Repairs and Maintenance	1,437.06
Travel, Sustenance and Vehicle Expenses	78,760.34
Postage and Communications	19,178.74
Freight, Express, Cartage and Duty	4,159.07
Contractual Services (Other)	1,871.96
Stationery and Office Supplies	526.74
Scientific and Educational Supplies	3,212.16
Maintenance and Construction Materials	148.41
Miscellaneous Materials and Supplies	414.98
Taxes and Licences	1,346.42
Passenger Vehicles	27,450.22
Office Equipment	4,032.37
Educational and Scientific Equipment	1,093.78
Sundry	136.51
	$ 653,360.08

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitchison, M. E.	$ 1,851.82	Boucher, W. H.	$ 7,272.00
Allan, J. F.	7,272.00	Boyes, L. J.	7,065.00
Antill, B.	3,966.00	Brace, F. R.	1,498.70
Armit, M.	357.74	Braden, M.	281.89
Artymowicz, A. H.	3,003.00	Braidek, J. G.	6,560.00
Bannatyne, D. M.	3,312.00	Brassard, R. J.	5,976.00
Barr, D. M.	7,065.00	Bray, N. R.	5,578.30
Barr, I. G.	1,770.89	Brewis, J. E.	2,985.64
Beacom, C. J.	484.01	Brounstein, M. E.	7,272.00
Beaulieu, W. V.	7,272.00	Brown, E. R.	229.91
Bell, J.	470.45	Brown, J. A.	6,300.00
Belof, R.	3,048.00	Cameron, C. M.	3,456.00
Berezowski, P.	128.39	Carle, G. A.	2,454.69
Besler, E. V.	178.46	Casswell, C. G.	7,272.00
Birrell, M. M.	2,098.91	Christenson, R. J.	7,272.00
Bishop, D. M.	2,784.00	Clark, J. I.	7,272.00
Blackburn, D. J.	7,203.00	Clyde, N.	1,610.94
Blackburn, J.	260.81	Colton, A. E. W.	7,272.00
Blackburn, K. G.	4,224.55	Colton, M. M.	141.85
Bonnor, B.	515.51	Cooke, C. C.	7,272.00

AGRICULTURAL REPRESENTATIVES BRANCH—*(Continued)*

AGRICULTURAL REPRESENTATIVES SERVICE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Courchene, J. A.	$ 2,152.17	Mooney, O. R.	$ 7,860.00
Crowle, A. M.	7,272.00	Myers, E.	111.00
Delgatty, I.	594.87	Mysak, M.	1,102.82
Domes, A. R.	6,600.00	Mysak, O.	7,272.00
Enns, D.	4,058.62	Neilson, J. D.	7,272.00
Evans, R. A.	6,141.00	Nicholson, E. R.	2,137.72
Evenden, E.	2,158.91	O'Byrne, G. L.	1,467.29
Evenson, E.	324.61	Oxman, M. W.	7,272.00
Eversen, E. M.	105.47	Pavier, J. E.	3,456.00
Fellman, B. J.	343.02	Peck, J. A.	630.00
Friesen, B. A.	4,224.55	Petersen, P. W.	6,930.00
Gold, B. M.	2,490.00	Prentice, W. L.	1,143.89
Goodbourn, G. B.	2,784.00	Pronych, P. M.	958.03
Graham, B. J.	366.07	Pubben, P.	347.77
Grant, D. H.	7,272.00	Reid, Y. R.	2,328.00
Gronsdahl, J. K.	4,155.64	Roth, G. B.	4,638.00
Gutheil, C. E.	897.60	Rowles, T.	7,638.43
Hack, C. D.	3,019.22	Rugg, A. J.	7,272.00
Harris, E. A.	2,125.18	Rutherford, P. A.	7,272.00
Haus, M. J.	2,215.06	Saler, E. M.	2,769.33
Hearn, M. A.	2,874.00	Saum, P. S.	7,272.00
Hickie, J. F.	2,870.77	Schaffer, I. R.	963.16
Hutchison, L. J.	10,332.00	Seckinger, G. M.	881.82
Iverson, B.	137.28	Sereda, A. W.	4,241.77
Jeanneau, J. J.	4,961.78	Sjolie, L.	410.05
Johnson, E. N. R.	7,860.00	Smith, J. E.	7,272.00
Johnson, V.	994.86	Stalwick, L. M.	7,272.00
Kingdon, H. R.	6,216.00	Stimpson, J. H.	119.23
Kirk, A. A.	7,272.00	Strilchuk, B. J.	7,272.00
Klassen, D. J.	2,592.00	Strilchuk, N.	141.94
Koturbash, L.	5,640.00	Trautwein, E.	401.94
Kunkel, J. W.	6,858.82	Walters, R.	2,874.00
Lang, H. N.	7,272.00	Wanlin, M. T.	2,382.00
Loran, J. A.	1,776.00	Weber, E. J.	2,784.00
MacKay, M.	7,272.00	Webster, A. J.	8,832.00
MacMillan, S.	260.84	Webster, G. D.	7,272.00
MacRae, E. M.	196.77	Weisbeck, M. M.	2,694.00
McCrae, P.	2,153.82	Wenman, A. E. A.	416.40
McIntyre, J.	7,272.00	White, M. W.	7,860.00
McKenzie, E. W.	7,272.00	Whiteside, G. A.	7,860.00
McRorie, H. D.	5,787.60	Woloski, A. F.	1,051.57
Mack, K.	192.19	Workman, A.	411.85
Maduke, J. H.	4,935.24	Youck, R. T.	4,779.00
Marlow, O.	3,456.00	Day Labour	2,200.22
Martin, D. C.	2,355.00	Payees under $100.00 (19)	698.65
Meek, V.	2,604.00		
Mellon, C. L.	2,436.00		
Middleton, R. E.	5,976.00		$ 506,146.30
Miller, F. D.	6,468.00		

Travel, Sustenance and Vehicle Expenses:

Allan, J. F.	$ 294.72	Canadian Oil Companies Ltd.	$ 704.87
Barr, D. M.	342.24	Casswell, C. G.	636.44
Beaulieu, W. V.	484.03	Central Motors, Canora	138.01
Blackburn, D. J.	511.48	Christenson, R. J.	471.54
Blackburn, K. G.	335.26	Clark, J. I.	1,485.15
Boucher, W. H.	1,711.35	Colton, A. E. W.	1,689.85
Boyes, L. J.	430.80	Cooke, C. C.	489.08
Braidek, J. G.	1,417.77	Crowle, A. M.	1,428.30
Brassard, R. J.	1,218.27	Department of Public Works (Repair Division)	4,149.06
Bray, N. R.	1,613.66	Domes, A. R.	601.32
British American Oil Co. Ltd.	5,436.55	Enns, D.	1,475.45
Brounstein, M. E.	1,866.50	Evans, R. A.	504.05
Brown, J. A.	1,768.55	Federated Co-operatives Ltd.	1,776.54

AGRICULTURAL REPRESENTATIVES BRANCH—*(Continued)*

AGRICULTURAL REPRESENTATIVES SERVICE—*(Continued)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Fetter, E.	$ 144.71	North Star Oil Ltd.	$ 318.00
Friesen, B. A.	264.53	Oxman, M. W.	362.70
Grant, D. H.	302.12	Peterson, P. W.	464.71
Gronsdahl, J. K.	1,305.31	Reid Motors Ltd.	284.51
Grundeen Motors Ltd.	186.47	Rowles, T.	1,628.15
Gutheil, C. E.	259.92	Royalite Oil Co. Ltd.	179.97
Hickie, J. F.	568.23	Rugg, A. J.	703.95
Hutchison, L. J.	401.90	Rutherford, P. A.	1,696.70
Imperial Oil Ltd.	6,595.87	Saum, P. S.	367.39
Jeanneau, J. J.	1,955.97	Sereda, A. W.	382.24
Johnson, E. N. R.	835.74	Smith, J. E.	1,575.55
Kingdon, H. R.	286.54	Stalwick, L. M.	489.37
Kirk, A. A.	1,336.60	Strilchuk, B. J.	515.21
Koturbash, L.	475.65	Texaco Canada Ltd.	218.86
Kunkel, J. W.	576.03	Tisdale Bros.	170.72
Lang, H. N.	627.87	Tisdale Motor Products Ltd.	117.89
MacKay, M.	735.42	Trans-Canada Air Lines	122.50
McIntyre, J.	1,716.45	Vickar Motors (1960) Ltd.	149.96
McKenzie, E. W.	1,473.34	Webster, A. J.	1,270.18
McRorie, H. D.	1,577.21	Webster, G. D.	1,439.35
Maduke, J. H.	800.25	White, M. W.	900.26
Mainline Motors Ltd.	133.95	Whiteside, G. A.	2,015.15
Middleton, R. E.	665.74	Youck, R. T.	750.04
Miller, F. D.	633.17	Young's Garage Ltd.	176.95
Modern Motors Ltd.	133.99	Payees under $100.00 (40)	1,603.56
Mooney, O. R.	1,683.90		
Mysak, O.	565.91		$ 78,760.34
Neilson, J. D.	1,632.84		

Other Expenses:

A. & N. Sign Co.	$ 119.02	Gestetner (Canada) Ltd.	$ 341.44
Agricultural District Board No. 16	105.55	Grant, D. H.	141.30
Allan, J. F.	130.10	Kingdon, H. R.	232.70
Barr, D. M.	114.28	Kirk, A. A.	218.47
Beaulieu, W. V.	220.13	Koturbash, L.	184.92
Beaver Lumber Co. Ltd.	212.98	Kunkel, J. W.	141.86
Bird Films Ltd.	763.80	Kurtz Motors Ltd.	6,264.96
Blackburn D. J.	372.04	Lang, H. N.	492.04
Boyes, L. J.	604.75	MacCosham Van Lines (Saskatchewan) Ltd.	248.48
Braidek, J. G.	171.22	MacKay, M.	487.36
Brassard, R. J.	256.65	McKee Moving & Storage Co. Ltd.	416.45
Bray, N. R.	309.50	Maccam Ltd.	4,319.16
Brounstein, M. E.	318.12	Melfort Motors Ltd.	4,270.72
Burroughs Adding Machine of Canada Ltd.	422.97	Middleton, R. E.	377.95
Camera Craft Ltd.	140.11	Miller, F. D.	361.13
Canadian National Express	297.67	Mooney, O. R.	116.62
Canadian Pacific Express Co.	607.75	Mysak, O.	545.50
Casswell, C. G.	499.70	Neil Motors Ltd.	12,595.38
Christenson, R. J.	250.71	Neilson, J. D.	113.01
Clark, J. I.	242.40	Oxman, M. W.	236.43
Colonsay Rural Telephone Co. Ltd.	153.15	Petersen, P. W.	324.91
Colton, A. E. W.	289.33	Postmaster	1,699.02
Commercial Printers Ltd.	147.44	Purchasing Agency	263.95
Cooke, C. C.	168.28	Queen's Printer	1,294.37
Crowle, A. M.	200.66	Radio Supply & Service Ltd.	917.67
Crown Zellerbach Paper Co. Ltd.	286.78	Receiver General of Canada, National Film Board	179.34
Domes. A. R.	325.42	Remington Rand Ltd.	427.88
Dyck Bros. Ltd.	296.78	Rowles, T.	271.85
Enns, D.	136.80	Royal Typewriter Co. Ltd.	429 64
Evans, R. A.	351.34	Rugg, A. J.	306.22
Friesen, B. A.	135.49	Rutherford, P. A.	237.37
General Recorders Co.	873.08		

AGRICULTURAL REPRESENTATIVES BRANCH—*(Continued)*

AGRICULTURAL REPRESENTATIVES SERVICE—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	$ 1,000.12	Strilchuk, B. J.	$ 180.56
Saskatchewan Government Telephones	9,799.51	Treasury Department, Taxation Branch	1,260.36
Saskatchewan Institute of Agrologists	1,735.80	Underwood Ltd.	1,487.79
Saum, P. S.	164.01	University of Nebraska	196.60
Security Storage (Saskatchewan) Ltd.	499.75	Ward's Transfer & Storage	246.13
Smeed's Moving & Storage Ltd.	404.61	Watt Publishing Co.	197.35
Smith, J. E.	219.51	Webster, G. D.	370.14
Stalwick, L. M.	260.19	Youck, R. T.	105.62
		Payees under $100.00 (115)	2,343.29
			$ 68,453.44

DISTRICT BOARD AND ADVISORY COUNCIL ($7,147.03)

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (466)	$ 6,926.03
Postage and Communications: Postmaster	195.50
Sundry: Payees under $100.00 (5)	25.50
	$ 7,147.03

EXHIBITS ($4,682.53)

Day Labour, Casual and Part-Time Employment	$ 1,556.10
Professional and Technical Services	150.00
Rents, Insurance and Utility Services	236.86
Publicity, Advertising and Printing	130.52
Travel, Sustenance and Vehicle Expenses	319.46
Contractual Services (Other)	928.31
Scientific and Educational Supplies	288.66
Maintenance and Construction Materials	569.83
Miscellaneous Materials and Supplies	296.29
Furniture, Furnishings and Fixtures	115.07
Sundry	91.43
	$ 4,682.53

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clausen, P. F.	$ 400.14	Payees under $100.00 (1)	$ 49.92
Larrigan, E. W.	669.76		
Niessen, W. F.	184.08		$ 1,556.10
Seiferling, R.	252.20		

Travel, Sustenance and Vehicle Expenses: Larrigan, E. W. $ 319.46

Other Expenses:

A. & N. Sign Co.	$ 299.10	Rogers Lumber & Supply Co. Ltd.	$ 296.41
Department of Agriculture, Conservation & Development Advance Account	220.80	Staseson Decorating Co. Ltd.	460.03
Izumi, Arnott & Sugiyama	150.00	Payees under $100.00 (34)	1,023.94
McKenzie, E. W.	194.56		$ 2,806.97
Regina Glass Co.	162.13		

AGRICULTURAL EARNED ASSISTANCE ($110,931.50)

SURVEY AND STUDY PROJECTS ($6,866.84)

Honorariums and Special Services	$	3,201.00
Travel, Sustenance and Vehicle Expenses		3,665.84
	$	6,866.84

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Jenson, H. A. M.	$	144.00	Jenson, H. A. M.	$	156.86
Pangracs, W. C.		150.00	Pangracs, W. C.		155.10
Payees under $100.00 (164)		2,907.00	Payees under $100.00 (162)		3,353.88
	$	3,201.00		$	3,665.84

COMMUNITY PASTURE PROJECTS ($57,238.24)

Freight, Express, Cartage and Duty	$	183.20
Maintenance and Construction Materials		26,585.03
Grants and Other Contributions		30,470.01
	$	57,238.24

Detail of Above Expenditures

Grants:

Begin Grazing Co-operative Ltd.	$	955.90
Blueberry Grazing Co-operative Ltd.		250.00
Bronson Grazing Co-operative Ltd.		3,166.00
Connell Creek Grazing Co-operative Ltd.		4,705.15
Fir Ridge Grazing Co-operative Ltd.		825.00
Forsythe Grazing Co-operative Ltd.		617.70
Foxdale Grazing Co-operative Ltd.		3,600.00
Gunn Grazing Co-operative Ltd.		832.12
Island Lake Grazing Co-operative Ltd.		300.00
Kinistino Grazing Co-operative Association Ltd.		2,532.08
Lost Pine Grazing Co-operative Ltd.		1,488.00
Pine Valley Grazing Co-operative Ltd.		1,488.00
Sandy Lake Grazing Co-operative Ltd.		594.33
"76" Grazing Co-operative Association Ltd.		5,000.00
Squaw Creek Grazing Co-operative Association Ltd.		2,489.52
Suffield Fodder Co-operative Ltd.		150.00
Toft Hill Grazing Co-operative Ltd.		180.07
Vera Grazing Co-operative Ltd.		529.70
Vincent Lake Fodder Co-operative Asscciation Ltd.		500.00
Wilkie Bay Grazing Co-operative Association Ltd.		162.50
Payees under $100.00 (3)		103.94
	$	30,470.01

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	1,465.15
Department of Agriculture, Conservation & Development Advance Account		980.72
Dry Coulee Grazing Co-operative Ltd.		127.58
Federated Co-operatives Ltd.		6,948.23
Marshall Wells of Canada Ltd.		227.72
Northern Wood Preservers (Saskatchewan) Ltd.		11,693.22
Saskatchewan Timber Board		872.08
Scotsguard Grazing Co-operative Ltd.		4,222.79
Sumners, R.		112.50
Payees under $100.00 (2)		118.24
	$	26,768.23

AGRICULTURAL EARNED ASSISTANCE—*(Continued)*

WATER DEVELOPMENT PROJECTS ($46,768.12)

Grants and Other Contributions ..... $ 46,768.12

Grants:

Abily, Y.	$ 210.00	Gaertner, H.	$ 178.00
Allenby, H.	250.00	Gaertner, S. J.	224.00
Anderson, C. L.	102.50	Gibson, J.	212.50
Anderson, W. L.	250.00	Glushyk, H.	210.00
April, A.	125.00	Grassing, G.	140.00
Awdiuk, S.	165.00	Green, O. A.	250.00
Bannister, A.	250.00	Greening, H.	250.00
Baumgartner, R.	200.00	Gress, J.	150.00
Bayet, L. J.	200.00	Hale, H. W.	225.00
Belchamber, M.	250.00	Hangs, H. W.	250.00
Bernatchez, O.	160.00	Hankins, C. A.	217.00
Biley, G.	250.00	Hanna, O.	150.00
Blaber, E. S.	135.00	Hayward, H. H.	192.50
Blades, G.	150.00	Hayward, J.	192.50
Borowetz, J. H.	240.00	Healey, M. C.	135.00
Borowetz, M.	230.00	Healey, T. C.	250.00
Bosshard, R.	250.00	Hein, H.	150.00
Boxall, F.	190.00	Helbig, J.	250.00
Brazier, W.	250.00	Hentges, D.	250.00
Breadner, W. J.	190.00	Herlen, A. E.	250.00
Bromm, E.	200.00	Hills, H. W.	232.50
Brown, C. A.	225.00	Hitchcock, W.	242.50
Bulmer, N.	140.00	Hnidek, J.	250.00
Buyan, W.	250.00	Hobman, D. L.	188.50
Cadieu, A. C.	213.00	Hoess, A.	119.00
Cartier, T.	249.00	Hoffman, C.	175.00
Charko, S.	240.00	Hoffman, G.	183.75
Chute, D. Z.	228.50	Holmes, A.	166.25
Clapson, S. A.	150.00	Hopper, D. H.	150.00
Clark, J.	157.00	Horwath, J.	161.00
Clarke, R.	152.00	Hudon, R.	130.00
Copeland, D. D.	224.50	Hughes, E.	250.00
Cote, A.	250.00	Iverson, P.	183.75
Coulter, E. W.	140.00	Jackson, W. B.	143.50
Craig, C. G.	250.00	Jaman, N.	250.00
Crooks, F.	198.00	James, W. H.	237.50
Cropper, G. T.	166.00	Jensen, T. R.	200.00
Cross, G.	140.00	Johansen, M. P.	227.50
Curle, R. G.	250.00	Jones, E. S.	245.00
Cymerys, A.	250.00	Kalturnyk, N.	245.00
Department of Municipal Affairs, L.I.D. No. 959	500.00	Kapeller, M.	224.00
		Kapeller, W. R.	169.00
Deinstadt, G. A.	156.00	Kelly, J.	187.50
Dielschneider, A.	100.00	King, J.	186.00
Dobrowolsky, W.	175.00	Klassen, C. J.	219.37
Down, J. W.	250.00	Kocay, W.	193.75
Drebit, A.	204.00	Konias, W.	250.00
Drebit, B.	198.00	Kowalik, S.	250.00
Durand, A.	250.00	Kozsan, L.	147.00
Edeen, A.	200.00	Krajci, F.	200.00
Eiteneier, E. G.	250.00	Kuny, F.	200.00
Etling, G. D.	201.50	Lalonde, M.	225.00
Fagnou, A. J.	202.50	Lang, G.	125.00
Favreau, F.	125.00	Larrivee, E.	140.00
Flodell, A.	200.00	Lebel, J. M.	188.00
Flodell, R.	200.00	Lefebvre, W. E.	247.00
Folden, E.	210.00	Lewis, D. I.	173.00
Folden, F.	150.00	Lind, H.	140.50
Folden, M.	150.00	Lindsay, G.	140.00
Forrest, L. E.	250.00	Lindsay, W. F.	210.00
Foster, J. L.	225.00	Lortie, V. J.	150.00
Francoeur, W. E.	249.00	Lugofett, W.	187.50
Gabriel, A.	232.50	Lutz, C. J.	161.00

AGRICULTURAL EARNED ASSISTANCE—*(Concluded)*

WATER DEVELOPMENT PROJECTS—*(Concluded)*

Grants:—(Concluded)

Lutz, M.	$ 126.00	Righi, F.	$ 150.00
Lutz, P. B.	154.00	Riou, J.	125.00
McAuley, G. B.	208.00	Roberts, H. H.	202.50
McCombie, W.	200.00	Roenspies, F.	150.00
McCorriston, H.	250.00	Rothwell, W.	250.00
McCullough, V.	195.00	Rowley, L.	150.00
McEwen, J. A.	181.00	Sarabin, J.	250.00
McGillivary, E.	161.00	Sauder, K. A.	192.00
McKeand, D.	175.00	Saufert, J.	180.00
McRorie, D. R.	150.00	Savage, C. J.	250.00
McTaggart, E.	201.50	Savage, T. H.	195.00
Macdonald, I.	166.00	Schiltrth, M. R.	150.00
Macdonald, J. A.	162.00	Schriber, F.	150.00
Macyszn, N.	250.00	Seaman, M.	208.00
Magnus, V.	225.00	Seckinger, S.	140.00
Marleau, R.	153.00	Shumlanski, N.	235.00
Marshall, C. L.	248.50	Silzer, W.	163.50
Marshall, R. J.	225.00	Sisson, W. L.	150.00
Meachem, E.	111.00	Smith, S. L.	200.00
Meachem, R.	250.00	Soucy, L.	125.00
Meeks, E.	152.00	Stagman, R.	173.00
Meeks, H.	250.00	Steele, B.	190.00
Meeks, T.	170.00	Stith, W. E.	164.50
Meinig, W.	210.00	Strinholm, N. F.	200.00
Mercier, G.	241.00	Stuckel, C. J.	150.00
Miller, J. L.	175.00	Stull, R.	200.00
Milligan, P.	250.00	Suchar, S.	230.00
Mills, H. A.	250.00	Svare, W. A.	150.00
Mohr, C.	150.00	Swingle, D.	200.00
Morgan, R. H.	124.00	Telford, D. J.	220.00
Morrison, L.	225.00	Thompson, R. C.	175.00
Mullie, M. A.	250.00	Thomson, N. H.	250.00
Neeb, E. H.	150.00	Tremblay, J. M.	250.00
Newstead, G.	175.00	Truba, G.	125.00
Nicklen, D. S.	250.00	Uglish, W.	250.00
Nordin, A.	225.00	Van Nes, W.	200.00
Nordin, G.	225.00	Vickar, N.	150.00
Norrish, J. G.	201.25	Wark, J. H.	250.00
Nylander, G.	250.00	Wark, W. D.	250.00
Oster, J. J.	250.00	Weldon, W. J.	128.00
Paluk, W.	250.00	Wells, E. L.	220.00
Parker, C. E.	190.00	Wetherell, S. R.	200.00
Pederson, A. R.	250.00	Wile, H. H.	160.00
Pederson, E.	175.00	Willis, D. C.	225.00
Petrowich, P.	250.00	Wingert, N.	150 00
Pickering, H.	211.50	Wolowski, H.	197.50
Potie, E. J.	250.00	Wrigley, W.	175.00
Potts Bros.	250.00	Wyne, J.	225.00
Poulin, H.	250.00	York, J.	250.00
Prior, J.	200.00	Zbaraschuck, T.	165.00
Queen, V.	250.00	Zwingli, E.	175.00
Rasmussen, W.	177.50	Payees under $100.00 (5)	415.00
Reavie, S. A.	250.00		
Relland, L. M.	250.00		
Remai, J. J.	150.00		$ 46,768.12
Renaud, L.	150.00		

SPECIAL PROJECTS (FAR NORTH) ($58.30)

Sundry: Payees under $100.00 (1)	$ 58.30

FARM LABOUR RECRUITMENT AND TRANSPORTATION ($4,808.23)

1959-60 SEASON ($15.35)

Sundry: Payees under $100.00 (2)	$ 15.35

1960-61 SEASON ($4,792.88)

Permanent Positions—Salaries	$ 3,915.45
Travel, Sustenance and Vehicle Expenses	501.30
Postage and Communications	376.13
	$ 4,792.88

Detail of Above Expenditures

Salaries, Services and Gratuities: Kronberger, A. M.	$ 3,915.45

Travel, Sustenance and Vehicle Expenses:		*Other Expenses:*	
Saskatchewan Transportation Co.	$ 442.60	Saskatchewan Government Telephones	$ 274.24
Payees under $100.00 (6)	58.70	Payees under $100.00 (3)	101.89
	$ 501.30		$ 376.13

ANIMAL INDUSTRY BRANCH ($721,627.97)

ADMINISTRATION AND LIVESTOCK IMPROVEMENT ($161,214.15)

Branch Head—Salary	$ 9,093.00
Permanent Positions—Salaries	125,092.46
Day Labour, Casual and Part-Time Employment	483.38
Retiring Gratuities	1,348.00
Rents, Insurance and Utility Services	449.64
Repairs and Maintenance	529.85
Travel, Sustenance and Vehicle Expenses	12,031.46
Postage and Communications	3,974.50
Freight, Express, Cartage and Duty	204.17
Contractual Services (Other)	389.91
Scientific and Educational Supplies	139.16
Medical and Hospital Supplies	1,621.19
Taxes and Licences	747.06
Passenger Vehicles	4,272.73
Office Equipment	287.93
Educational and Scientific Equipment	387.52
Sundry	162.19
	$ 161,214.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrusiak, I. M.	$ 2,937.00	Gurstein, Z. L.	$ 3,780.00
Beaudry, D. M.	1,998.00	Hanna, H. S.	8,496.00
Beveridge, C. E.	8,496.00	Hart, E. F.	2,352.84
Bieber, W.	3,966.00	Jensen, T. R.	2,904.00
Borowski, R. A.	355.91	Johnston, G.	2,184.00
Buchanan, C.	3,312.00	Lashinski, I. M.	3,312.00
Campbell, E. M.	7,785.00	Laursen, L. G.	2,342.72
Conrad, D. H.	6,222.00	May, R. W.	5,016.00
Crook, V.	3,966.00	Monckton, B. J.	529.00
Flexman, V. T.	5,314.00	Roger, W. E.	9,093.00
Guest, P. F.	3,438.86	Ross, E. L.	5,403.05

ANIMAL INDUSTRY BRANCH—*(Continued)*

ADMINISTRATION AND LIVESTOCK IMPROVEMENT—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Saunders, Dr. J. R.	$ 4,413.50	Toth, H. V.	$ 841.42
Senior, Dr. V. E.	9,366.00	Wright, B.	2,109.00
Smith, S. M.	2,910.00	Zora, R. H.	3,966.00
Staple, M. E.	3,935.36	Day Labour	483.38
Stewart, Dr. J. E.	3,688.80		
Stuart, J. M.	3,966.00		$ 136,016.84
Swainson, S. S.	7,134.00		

Travel, Sustenance and Vehicle Expenses:

Beveridge, C. E.	$ 1,183.04	May, R. W.	$ 975.36
British American Oil Co. Ltd.	380.13	Roger, W. E.	671.83
Campbell, E. M.	741.71	Senior, Dr. V. E.	588.66
Conrad, D. H.	628.67	Stewart, Dr. J. E.	207.10
Department of Public Works (Repair Division)	2,614.56	Swainson, S. S.	1,571.28
Federated Co-operatives Ltd.	859.35	Trans-Canada Air Lines	321.00
Hanna, H. S.	208.80	Payees under $100.00 (4)	91.29
Hart, E. F.	316.48		$ 12,031.46
Imperial Oil Ltd.	672.20		

Other Expenses:

Connaught Medical Research Laboratories	$ 680.26	Saskatchewan Government Telephones	$ 1,577.35
Dictaphone Corporation Ltd.	182.00	Saskatchewan Institute of Agrologists	224.80
Fisher Scientific Co. Ltd.	365.00	Saunders, Dr. J. R.	150.50
Haver Lockhart Service	101.14	Thomas, A. H., Co.	733.62
Kurtz Motors Ltd.	2,088.32	Treasury Department, Taxation Branch	678.50
Neil Motors Ltd.	2,184.41	Payees under $100.00 (52)	880.91
Postmaster	2,348.58		$ 13,165.85
Purchasing Agency	158.75		
Remington Rand Ltd.	362.07		
Saskatchewan Government Insurance Office	449.64		

FIELD SERVICES ($217,140.64)

DAIRY HERD IMPROVEMENT SERVICE ($68,527.02)

Permanent Positions—Salaries	$ 55,336.57
Honorariums and Special Services	383.90
Travel, Sustenance and Vehicle Expenses	11,903.32
Postage and Communications	171.43
Medical and Hospital Supplies	403.71
Educational and Scientific Equipment	118.00
Sundry	210.09
	$ 68,527.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Erickson, C. W.	$ 3,780.00	Sawatsky, A. J.	$ 4,548.00
Ewart, D. A.	7,134.00	Topott, W. A.	4,044.00
Ginsburg, C. J.	4,548.00	Torgerson, C.	4,044.00
Jarrett, R. H.	4,548.00	Weir, G. H.	4,548.00
Kinzel, S. W.	4,548.00	Payees under $100.00 (23)	383.90
MacPhedran, D.	4,548.00		
Miles, M. H.	4,498.57		$ 55,720.47
Morgan, J.	4,548.00		

ANIMAL INDUSTRY BRANCH—*(Continued)*

FIELD SERVICES—*(Continued)*

DAIRY HERD IMPROVEMENT SERVICE—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Erickson, C. W.	$	760.46	Sawatsky, A. J.	$	704.16
Ewart, D. A.		1,588.50	Topott, W. A.		1,212.30
Ginsburg, C. J.		809.94	Torgerson, C.		1,241.60
Jarrett, R. H.		929.44	Weir, G. H.		773.15
Kinzel, S. W.		1,116.33			
MacPhedran, D.		920.77		$	11,903.32
Miles, M. H.		1,104.76			
Morgan, J.		741.91			

Other Expenses:

De Laval Co. Ltd.	$	112.72
Payees under $100.00 (24)		790.51
	$	903.23

DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE ($46,594.90)

Permanent Positions—Salaries	$	36,288.00
Travel, Sustenance and Vehicle Expenses		9,822.41
Postage and Communications		157.43
Contractual Services (Other)		199.80
Sundry		127.26
	$	46,594.90

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brace, R. H.	$	6,096.00	Spicer, W. A.	$	6,096.00
George, A.		6,096.00			
Hollingshead, R. B.		6,096.00		$	36,288.00
MacFarlane, W. G.		6,096.00			
Parker, G. W.		5,808.00			

Travel, Sustenance and Vehicle Expenses:

Brace, R. H.	$	2,041.25	Spicer, W. A.	$	552.73
Federated Co-operatives Ltd.		350.21	Payees under $100.00 (4)		228.67
George, A.		1,893.80			
Hollingshead, R. B.		1,687.40		$	9,822.41
MacFarlane, W. G.		1,371.86			
Parker, G. W.		1,696.49			

Other Expenses:

Saskatchewan Institute of Agrologists	$	199.80
Payees under $100.00 (10)		284.69
	$	484.49

BUTTER WEIGHING SERVICE ($2,092.08)

Honorariums and Special Services	$	2,092.08

Salaries, Services and Gratuities:

Becken, C.	$	105.44	Young, J. K.	$	139.28
Burge, J. W.		118.72	Zacharias, J.		100.56
Collins, W. A.		111.84	Payees under $100.00 (27)		1,078.88
Fedorki, M.		170.48			
Piper, H.		115.44		$	2,092.08
Sim, G.		151.44			

ANIMAL INDUSTRY BRANCH—*(Continued)*

FIELD SERVICES—*(Continued)*

FEDERAL-PROVINCIAL FOAL POLICY ($1,863.45)

Day Labour, Casual and Part-Time Employment	$	265.20
Contractual Services (Other)		1,586.50
Sundry		11.75
	$	1,863.45

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	265.20

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$	11.75

Other Expenses:

Fox, J., (Jr.)	$	100.00	Vogel, J.	$	200.00
Freitag, R.		140.00	Payees under $100.00 (23)		740.00
Heppner, P. L.		120.00			
Receiver General of Canada, Department of Agriculture, Production-Marketing Branch, Livestock Division		286.50		$	1,586.50

STALLION ENROLMENT SERVICE ($1,584.04)

Day Labour, Casual and Part-Time Employment	$	475.80
Travel, Sustenance and Vehicle Expenses		1,089.69
Sundry		18.55
	$	1,584.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	475.80

Other Expenses:

Payees under $100.00 (3)	$	18.55

Travel, Sustenance and Vehicle Expenses:

Doan, L. A.	$	426.12
Taylor, P. A.		627.07
Payees under $100.00 (1)		36.50
	$	1,089.69

LIVESTOCK INSPECTION SERVICE ($50,379.18)

Permanent Positions—Salaries	$	45,294.00
Day Labour, Casual and Part-Time Employment		879.84
Travel, Sustenance and Vehicle Expenses		3,785.64
Postage and Communications		312.58
Sundry		107.12
	$	50,379.18

ANIMAL INDUSTRY BRANCH—*(Continued)*

FIELD SERVICES—*(Continued)*

LIVESTOCK INSPECTION SERVICE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bellows, R.	$ 4,200.00	Schultz, G. F.	$ 3,966.00
Bisal, J.	4,200.00	Simpson, E. L.	4,200.00
Franklin, C. R.	4,200.00	Wenman, H. J.	4,200.00
Gerlach, J.	4,200.00	Day Labour	879.84
Gilchrist, J. C.	3,528.00		
Hannah, D. W.	4,200.00		$ 46,173.84
Lee, J. A.	4,200.00		
Reid, J. A.	4,200.00		

Travel, Sustenance and Vehicle Expenses:

Bellows, R.	$ 225.00	Reid, J. A.	$ 617.79
Bisal, J.	180.00	Schultz, G. F.	180.00
Franklin, C. R.	240.00	Wenman, H. J.	240.00
Gerlach, J.	180.00	Payees under $100.00 (1)	66.36
Gilchrist, J. C.	1,496.49		$ 3,785.64
Hannah, D. W.	180.00		
Lee, J. A.	180.00		

Other Expenses:

Bellows, R.	$ 122.66
Payees under $100.00 (11)	297.04
	$ 419.70

BANG'S DISEASE CONTROL POLICIES ($16,226.27)

Permanent Positions—Salaries	$ 1,680.68
Temporary Positions—Salaries	1,505.74
Day Labour, Casual and Part-Time Employment	1,791.00
Travel, Sustenance and Vehicle Expenses	3,147.83
Freight, Express, Cartage and Duty	884.37
Stationery and Office Supplies	165.96
Miscellaneous Materials and Supplies	6,081.25
Grants and Other Contributions	900.00
Sundry	69.44
	$ 16,226.27

Detail of Above Expenditures

Salaries, Services and Gratuities:

Boroway, P.	$ 230.34
Brown, M. E.	344.76
Doty, C. D.	1,680.68
Phillips, S. T.	426.96
Van Eyck, J.	235.04
Wobeser, D. A.	964.64
Day Labour	1,095.00
	$ 4,977.42

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 560.69
Doty, C. D.	133.51
Imperial Oil Ltd.	361.79
McMillan, H. S.	1,659.50
Wobeser, D. A.	286.71
Payees under $100.00 (3)	145.63
	$ 3,147.83

Grants: Kamsack Veterinary Service District Board $ 900.00

Other Expenses:

Canadian National Express	$ 235.83	Payees under $100.00 (10)	$ 108.84
Canadian Pacific Express Co.	461.79		
Ketchum Mfg. Co. Ltd.	5,981.20		
Martin Paper Products Ltd.	258.16		$ 7,201.02
Tremaine Cartage & Storage Ltd.	155.20		

ANIMAL INDUSTRY BRANCH—*(Continued)*

FIELD SERVICES—*(Concluded)*

POULTRY AND TURKEY FLOCK APPROVAL POLICIES ($29,873.70)

Day Labour, Casual and Part-Time Employment	$	13,281.80
Travel, Sustenance and Vehicle Expenses		14,057.32
Medical and Hospital Supplies		1,176.63
Miscellaneous Materials and Supplies		1,273.70
Sundry		84.25
	$	29,873.70

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	13,281.80

Travel, Sustenance and Vehicle Expenses:

Anderson, A. N.	$	103.34	Miner, D. M.	$	200.88
Baldock, P.		719.74	Odsen, O. A.		822.07
Baron, W. J.		927.11	Pease, B.		244.09
Bursaw, L. M.		891.85	Pease, E.		499.66
Campbell, E. C.		373.10	Pfingstl, L. J.		373.10
Chambers, R. G.		739.87	Richards, J. G.		352.09
Chudskov, F.		783.63	Skaalrud, L.		638.42
Coghlin, F.		412.60	Stordahl, F.		593.73
Cressman, V. B.		389.50	Tapp, A. S.		360.17
Ermel, A.		712.56	Vaughn, W.		794.39
Ewen, J. W.		230.13	Wilson, G. F.		447.24
Haas, C.		617.44	Payees under $100.00 (4)		56.87
Hayward, H. H.		532.41			
Hayward, W. E.		256.40		$	14,057.32
Jahn, R. H.		412.26			
Longstaff, F. W.		572.67			

Other Expenses:

Connaught Medical Research Laboratories	$	905.24
Evans Tool & Die Makers		1,161.30
Payees under $100.00 (17)		468.04
	$	2,534.58

GENERAL ASSISTANCE ($343,273.18)

PURE BRED SIRE AREA MAINTENANCE ($11,142.59)

Contractual Services (Other)	$	11,142.59

Other Expenses—Rural Municipality of:

Argyle No. 1	$	100.00	Brokenshell No. 68	$	100.00
Enniskillen No. 3		100.00	Norton No. 69		100.00
Coalfields No. 4		100.00	Key West No. 70		100.00
Surprise Valley No. 9		100.00	Lake of The Rivers No. 72		100.00
Reciprocity No. 32		100.00	Stonehenge No. 73		100.00
Lomond No. 37		100.00	Maryfield No. 91		100.00
The Gap No. 39		100.00	Wellington No. 97		100.00
Bengough No. 40		100.00	Terrell No. 101		100.00
Antler No. 61		100.00	Moosomin No. 121		100.00
Moose Mountain No. 63		100.00	Martin No. 122		100.00

ANIMAL INDUSTRY BRANCH—*(Continued)*

GENERAL ASSISTANCE—*(Continued)*

PURE BRED SIRE AREA MAINTENANCE—*(Concluded)*

Other Expenses:—Rural Municipality of:—*(Concluded)*

Kingsley No. 124	$ 100.00	Invermay No. 305	$ 100.00
Chester No. 125	100.00	Elfros No. 307	100.00
Francis No. 127	100.00	Usborne No. 310	100.00
Lajord No. 128	100.00	Morris No. 312	100.00
Rocanville No. 151	100.00	Harris No. 316	100.00
Elcapo No. 154	100.00	Preeceville No. 334	100.00
Indian Head No. 156	100.00	Wolverine No. 340	100.00
South Qu'Appelle No. 157	100.00	Viscount No. 341	100.00
Edenwold No. 158	100.00	Colonsay No. 342	100.00
Moose Jaw No. 161	100.00	Vanscoy No. 345	100.00
Grayson No. 184	100.00	Perdue No. 346	100.00
McLeod No. 185	100.00	Mariposa No. 350	200.00
Abernethy No. 186	100.00	Aberdeen No. 373	100.00
Dufferin No. 190	100.00	Park No. 375	100.00
Marquis No. 191	300.00	Eagle Creek No. 376	100.00
Saltcoats No. 213	100.00	Reford No. 379	150.00
Tullymet No. 216	100.00	Tramping Lake No. 380	100.00
Cupar No. 218	100.00	Grass Lake No. 381	100.00
Longlaketon No. 219	100.00	Great Bend No. 405	100.00
McKillop No. 220	100.00	Mayfield No. 406	100.00
Craik No. 222	100.00	Prairie No. 408	100.00
Calder No. 241	158.34	Buffalo No. 409	100.00
Wallace No. 243	100.00	Round Valley No. 410	100.00
Orkney No. 244	100.00	Flett's Springs No. 429	100.00
Garry No. 245	100.00	Redberry No. 435	100.00
Ituna Bon Accord No. 246	100.00	Douglas No. 436	100.00
Kellross No. 247	100.00	North Batleford No. 437	100.00
Big Arm No. 251	100.00	Hillsdale No. 440	100.00
Arm River No. 252	100.00	Manitou Lake No. 442	100.00
Willner No. 253	100.00	Round Hill No. 467	100.00
Good Lake No. 274	100.00	Eldon No. 471	100.00
Wreford No. 280	100.00	Wilton No. 472	100.00
Wood Creek No. 281	100.00	Shellbrook No. 493	100.00
McCraney No. 282	100.00	Payees under $100.00 (38)	1,705.08
Rudy No. 284	100.00		
St. Philips No. 301	129.17		$ 11,142.59
Buchanan No. 304	100.00		

GRADE "A" BACON HOG COMPETITION ($202.58)

Contractual Services (Other)	$ 202.58

Other Expenses:

Paice, G. R.	$ 100.00
Payees under $100.00 (3)	102.58
	$ 202.58

FEDERAL-PROVINCIAL MUNICIPAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) ($11,814.29)

Day Labour, Casual and Part-Time Employment	$ 433.80
Travel, Sustenance and Vehicle Expenses	137.24
Freight, Express, Cartage and Duty	1,226.20
Livestock	9,792.50
Sundry	224.55
	$ 11,814.29

ANIMAL INDUSTRY BRANCH—*(Continued)*

GENERAL ASSISTANCE—*(Continued)*

FEDERAL-PROVINCIAL MUNICIPAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE)—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	433.80

Travel, Sustenance and Vehicle Expenses:

Orr, T.	$	137.24

Other Expenses:

Armstrong, A. M.	$	270.00
Brooks, D. C.		100.48
Canadian National Express		436.96
Canadian Pacific Express Co.		268.69
Dutnall, E.		288.45
Gillies, D.		240.00
Green, D.		244.60
Harlton, C. & Son		535.00
Harth, P.		285.00
Hodel, W.		400.00
Hoffman, W. E.		400.00
Kernaleguen, P.		1,293.21
Melfort Agricultural Society		582.40
Mills, P.		255.00
Prince Albert Agricultural Society		380.90
Receiver General of Canada, Department of Agriculture	$	400.00
St. Peter's College, Muenster		595.30
Saskatchewan Swine Breeders' Association		1,582.50
Saskatoon Industrial Exhibition Ltd.		1,358.85
Short, G.		160.00
Wells, W. C., Construction Co. Ltd.		215.24
Payees under $100.00 (19)		950.67
	$	11,243.25

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) ($9,019.41)

Day Labour, Casual and Part-Time Employment	$	317.60
Freight, Express, Cartage and Duty		1,055.97
Grants and Other Contributions		400.00
Livestock		7,077.50
Sundry		168.34
	$	9,019.41

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	317.60

Grants:

Payees under $100.00 (20)	$	400.00

Other Expenses:

Canadian National Express	$	519.14
Canadian Pacific Express Co.		277.05
Dennis, W. E.		200.00
Fox, J., (Jr.)		620.00
Gheysson, C.		240.00
Griffin, G. A., & Sons		718.36
Long, E. E.		360.00
Moffat, J. E.		330.00
Nixon, J. E.		238.47
Prince Albert Agricultural Society		209.08
Rock, P. J., & Son	$	600.00
Saskatchewan Sheep Breeders' Association		2,755.00
Wells, E. H.		749.72
Payees under $100.00 (13)		484.99
	$	8,301.81

ANIMAL INSECT AND PARASITE CONTROL ($940.90)

Medical and Hospital Supplies: Fairview Chemical Co. Ltd.	$	906.40
Sundry: Payees under $100.00 (1)		34.50
	$	940.90

ANIMAL INDUSTRY BRANCH—*(Continued)*

GENERAL ASSISTANCE—*(Continued)*

VETERINARY SERVICE DISTRICT BOARDS ($54,393.75)

Grants:

Abernethy-Tullymet-McLeod	$ 900.00	Maple Creek	$ 2,000.00
Alameda	1,000.00	Melfort	1,625.00
Asquith	1,450.00	Melville	1,200.00
Birch Hills-Invergordon	412.50	Moosomin	1,200.00
Blucher-Dundurn	1,000.00	Morse	1,187.50
Canora	1,450.00	Nipawin & District	1,050.00
Cory-Warman	1,000.00	Norquay	1,525.00
Coteau Hills	212.50	North Battleford	1,200.00
Davidson	1,375.00	Ogema	1,525.00
Earl Grey	1,250.00	Prince Albert	1,025.00
Elfros	1,325.00	Shaunavon	1,725.00
Estevan	839.58	South East Saskatchewan	1,400.00
Gravelbourg	1,750.00	Spiritwood-Medstead	1,900.00
Humboldt	1,475.00	Stoughton	1,450.00
Indian Head-Broadview	1,200.00	Unity	1,550.00
Kelvington	1,725.00	Wakaw	1,400.00
Kindersley	2,000.00	Watrous	1,625.00
Kipling	1,000.00	West Lake	1,425.00
Local Improvement District No. 980	1,666.67	Weyburn	1,525.00
Laird-Rosthern	1,000.00		
Langenburg	900.00		$ 54,393.75
Leask-Shellbrook-Canwood	1,925.00		

VETERINARY SCHOLARSHIPS ($18,700.00)

Grants and Other Contributions	$ 18,700.00

Grants:

Aleliunas, R. A.	$ 300.00	MacDonald, D. L.	$ 300.00
Ammerlaan, J. W.	300.00	McCall, E. J.	600.00
Armstrong, L.	300.00	McCallum, A. W. M.	300.00
Atkinson, D.	400.00	McLeod, K. D.	300.00
Benson, M. L.	400.00	Martin, L. J. F.	300.00
Bock, R. N.	300.00	Martin, M.	300.00
Bone, J. W.	400.00	Muri, P. B.	400.00
Chamberlain, D. B.	300.00	Neufeld, J. L.	300.00
Delver, J. L.	300.00	Nicholas, G. J.	300.00
Downey, J. P.	300.00	Olafson, S. A.	300.00
Duncan, B.	600.00	Presnell, K. R.	300.00
Dunnigan, W.	400.00	Reynolds, D. R.	300.00
Elder, N. J.	400.00	Rothwell, B. W. R.	300.00
Ellis, L.	300.00	Sayers, K. R.	300.00
Fox, E. R.	300.00	Schroeder, S. W.	300.00
Gall, C. M.	600.00	Searcy, G.	400.00
Gardell, C.	400.00	Stead, B.	300.00
Hamilton, D. R.	300.00	Thomas, L.	300.00
Hein, J.	300.00	Thomas, S. H.	300.00
Ingram, D. G. T.	300.00	Tulloch, A. J.	300.00
Just, K. E.	300.00	Uwiera, E.	300.00
Kessler, B.	300.00	Von Staden, W.	300.00
Kessler, G. A.	300.00	Weir, W. C.	300.00
King, G. H.	300.00	Wyand, D. W.	700.00
Konkin, P. J.	700.00	Zeman, B.	300.00
Kononoff, W.	300.00		
Kowalenko, W. S.	300.00		$ 18,700.00
Leach, R. S. C.	300.00		
Leitch, K.	300.00		

LIVESTOCK EARNED ASSISTANCE POLICIES ($12,768.03)

Grants and Other Contributions	$ 12,768.03

ANIMAL INDUSTRY BRANCH—*(Continued)*

GENERAL ASSISTANCE—*(Continued)*

LIVESTOCK EARNED ASSISTANCE POLICIES—*(Concluded)*

Grants:

Claydon Grazing Co-operative Ltd.	$ 145.10	Rural Municipality of:	
Eastend Agricultural Society	118.85	Abernethy No. 186	$ 183.58
Rural Municipality of:		Enfield No. 194	246.73
Lake Alma No. 8	445.07	Canaan No. 225	169.29
Surprise Valley No. 9	324.06	Lacadena No. 228	572.74
Hart Butte No. 11	274.86	Ituna Bon Accord No. 246	188.96
Poplar Valley No. 12	340.55	Mount Hope No. 279	191.64
Frontier No. 19	307.54	Wreford No. 280	151.32
Willow Bunch No. 42	169.84	Usborne No. 310	155.20
White Valley No. 49	162.00	Morris No. 312	244.25
Norton No. 69	378.45	Lost River No. 313	149.57
Key West No. 70	100.80	Dundurn No. 314	187.20
Excel No. 71	167.65	Lakeview No. 337	101.98
Auvergne No. 76	202.50	Viscount No. 341	177.28
Maryfield No. 91	442.68	Grant No. 372	301.14
Walpole No. 92	184.84	Aberdeen No. 373	168.72
Bone Creek No. 108	243.50	Lake Lenore No. 399	171.53
Carmichael No. 109	211.85	Prince Albert No. 461	268.90
Maple Creek No. 111	195.82	Duck Lake No. 463	183.42
Moosomin No. 121	603.32	Buckland No. 491	254.53
Martin No. 122	404.64	Frenchman Butte No. 501	216.49
Silverwood No. 123	542.89	Payees under $100.00 (41)	1,929.95
Webb No. 138	106.15		
Caron No. 162	125.07		$ 12,768.03
McLeod No. 185	355.58		

ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE ($9,881.25)

Grants and Other Contributions	$ 9,881.25

Grants:

Arborfield Artificial Breeding Co-operative Ltd.	$ 447.50
Balgonie Artificial Breeding Co-operative Ltd.	398.75
Battleford Artificial Breeding Co-operative Ltd.	1,226.25
Cudworth Artificial Breeding Co-operative Ltd.	1,000.00
Kelvington Artificial Breeding Co-operative Ltd.	438.75
Quill Lake Artificial Breeding Co-operative Ltd.	812.50
Redvers Artificial Breeding Co-operative Ltd.	1,810.00
Star City Artificial Breeding Co-operative Ltd.	2,000.00
Weyburn Artificial Breeders Co-operative Ltd.	1,747.50
	$ 9,881.25

SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND COMMITTEES TO THE ANIMAL INDUSTRY ($63.10)

Sundry: Payees under $100.00 (3)	$ 63.10

PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION ($108,855.50)

Professional and Technical Services	$ 108,855.50

Other Expenses:

Anderson, Dr. L. K.	$ 1,589.50	Davis, Dr. A. N.	$ 316.50
Bacon, Dr. H. A.	2,275.50	Demetrick, Dr. V.	2,310.50
Bain, Dr. D.	1,212.50	Dingwell, Dr. W. F.	1,986.00
Branion, Dr. E. A.	304.00	Dryden, Dr. I. M.	370.50
Bruveris, Dr. K.	1,178.50	Dunnigan, Dr. C. M.	1,511.50
Czaplejewski, Dr. O.	316.50	Fox, Dr. H. P.	475.50

ANIMAL INDUSTRY BRANCH—*(Continued)*

GENERAL ASSISTANCE—*(Continued)*

PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION—*(Concluded)*

Other Expenses:—(Concluded)

Gaskin, Dr. R.	$ 1,361.50	Podhaniuk, Dr. T.	$ 842.00
Gray, Dr. F. M.	203.50	Preston, Dr. M. J.	591.00
Hamilton, Dr. G.	4,281.00	Robinson, Dr. M. F.	1,346.50
Hewitt, Dr. L. L.	432.00	Robson, Dr. I.	1,221.00
Hordynsky, Dr. E.	157.50	Schesniuk, Dr. J.	311.50
Hunt, Dr. H. S.	296.00	Sharp, Dr. F. H.	1,801.50
Hunter, Dr. H. J.	1,587.00	Sharp, Dr. H. R.	573.50
Johnson, Dr. H. D.	229.50	Sherven, Dr. G.	2,717.00
Judiesch, Dr. J. F.	3,024.50	Skljarevski, Dr. A.	1,287.50
Just, Dr. H. H.	1,629.00	Spencer, Dr. G. H.	1,378.50
Kessler, Dr. J. A.	2,713.00	Starrak, Dr. E. S.	501.50
Klassen, Dr. E.	1,887.00	Stewart, Dr. J. E.	1,652.50
Lake, Dr. R.	218.00	Stinson, Dr. R. G.	156.00
Laker, Dr. H. T. C.	6,812.00	Struthers, Dr. H. C.	455.00
Lay, Dr. G. E.	662.50	Symington, Dr. G. A.	252.50
Livermore, Dr. R. G. H.	2,782.50	Taaffe, Dr. G. F.	612.50
MacDonald, Dr. B. A.	1,812.00	Tanner, Dr. J. A.	734.00
MacDonald, Dr. G. J.	684.50	Tanner, Dr. S. C.	282.00
McCann, Dr. P. J.	1,282.00	Tuite, Dr. M.	1,473.50
McIsaac, Dr. J. C.	4,581.00	Turner, Dr. J. R.	1,049.00
McKie, Dr. M. N. B.	341.50	Vaitkus, Dr. J.	1,510.50
Macaskill, Dr. G.	129.00	Vandane, Dr. J. E.	889.50
Mahaffy, Dr. N. L.	715.00	Vlahovich, Dr. M.	2,025.00
Maidment, Dr. R. C.	5,908.50	Waechter, Dr. R. P.	3,071.50
Milin, Dr. G.	713.00	Weir, Dr. G. K.	5,299.50
Milin, Dr. L.	2,769.00	Willoughby, Dr. R. A.	2,184.50
Moffat, Dr. G. F.	1,724.50	Wilson, Dr. G. A.	856.50
Moneo, Dr. D.	1,826.50	Zeman, Dr. F. J.	1,619.00
Moose Jaw Animal Clinic	2,122.00	Payees under $100.00 (11)	396.00
Nicholson, Dr. W. R.	3,492.00		
Noel-Smith, Dr. A.	627.50		$ 108,855.50
Ormiston, Dr. T. T.	913.50		

MISCELLANEOUS GRANTS AND ASSISTANCE ($8,058.86)

Freight, Express, Cartage and Duty	$ 351.86
Grants and Other Contributions	7,707.00
	$ 8,058.86

Detail of Above Expenditures

Grants:

Saskatchewan Cattle Breeders' Association	$ 4,285.84
Saskatchewan Horse Breeders' Association	349.39
Saskatchewan Light Horse Society	925.88
Saskatchewan Sheep Breeders' Association	541.55
Saskatchewan Stock Growers' Association	463.00
Saskatchewan Swine Breeders' Association	1,141.34
	$ 7,707.00

Other Expenses:

Hubick, J. J.	$ 195.02
Trans-Canada Air Lines	156.84
	$ 351.86

ANIMAL INDUSTRY BRANCH—*(Concluded)*

GENERAL ASSISTANCE—*(Concluded)*

ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND ($97,432.92)

Graded Bull Purchase Policy ($66,101.53)

Contractual Services (Other): Bull Purchase Policy	$	65,975.00
Sundry: Queen's Printer		126.53
	$	66,101.53

Earned Assistance to Pure Bred Cattle Clubs ($31,242.19)

Grants and Other Contributions	$	31,242.19

Grants:

Holstein-Friesian Association of Canada, Saskatchewan Branch	$	3,506.32
Saskatchewan Aberdeen Angus Association		566.05
Sakatchewan Hereford Association		4,496.86
Saskatchewan Pure Bred Beef Cattle Club		21,277.23
Saskatchewan Red Poll Club		106.68
Saskatchewan Shorthorn Breeders' Club		1,289.05
	$	31,242.19

Administration of The Horned Cattle Purchases Account ($89.20)

Sundry: Payees under $100.00 (1)	$	89.20

CONSERVATION AND DEVELOPMENT BRANCH ($631,659.68)

ADMINISTRATION ($64,539.09)

Branch Head—Salary	$	9,942.00
Permanent Positions—Salaries		44,443.30
Day Labour, Casual and Part-Time Employment		1,248.00
Publicity, Advertising and Printing		133.13
Repairs and Maintenance		160.53
Travel, Sustenance and Vehicle Expenses		2,904.91
Postage and Communications		1,123.81
Contractual Services (Other)		142.30
Taxes and Licences		163.45
Passenger Vehicles		4,129.12
Sundry		148.54
	$	64,539.09

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnot, E. M.	$	2,678.19	Ritsco, L.	$	1,455.27
Buselle, T.		3,751.54	Rohrick, M. A.		2,844.00
Endres, A. M. A.		534.00	Root, E. M.		2,766.00
Evans, L. I.		3,010.21	Rothermel, M.		4,141.57
Grant, M. A.		2,408.00	Shortt, A. M.		1,138.50
Hyde, D. J.		2,618.23	Stewart, J. M.		3,816.00
Lane, J. R.		5,586.00	Vlanich, K. M.		3,456.00
Myers, R. M.		299.70	Day Labour		1,105.00
Oancia, S. J.		1,160.00			
Olafson, E. A.		9,942.00		$	55,633.30
Osten, J. J.		2,923.09			

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 131.26
Department of Public Works (Repair Division)	366.56
Hudon, D. B.	1,569.55
Lane, J. R.	292.00
Olafson, E. A.	343.78
Payees under $100.00 (9)	201.76
	$ 2,904.91

Other Expenses:

Mid-City Motors (1950) Ltd.	$ 4,129.12
Postmaster	215.29
Saskatchewan Government Telephones	874.79
Treasury Department, Taxation Branch	163.45
Payees under $100.00 (22)	618.23
	$ 6,000.88

ENGINEERING SERVICES ($255,799.45)

Permanent Positions—Salaries	$ 105,451.85
Temporary Positions—Salaries	4,502.19
Day Labour, Casual and Part-Time Employment	51,340.07
Professional and Technical Services	23,532.48
Rents, Insurance and Utility Services	10,322.94
Publicity, Advertising and Printing	3,272.45
Repairs and Maintenance	979.24
Travel, Sustenance and Vehicle Expenses	31,336.12
Postage and Communications	3,944.45
Freight, Express, Cartage and Duty	259.41
Contractual Services (Other)	1,083.90
Scientific and Educational Supplies	2,176.54
Clothing and Clothing Material	234.96
Coal, Wood and Other Fuels	233.58
Maintenance and Construction Materials	860.23
Miscellaneous Materials and Supplies	250.22
Taxes and Licences	2,462.00
Passenger Vehicles	12,387.36
Office Equipment	221.42
Educational and Scientific Equipment	905.80
Sundry	42.24
	$ 255,799.45

Detail of Above Expenditures

Salaries, Services and Gratuities:

Besier, H. K.	$ 7,278.00
Brown, J. E.	4,222.00
Coghlan, D. O.	7,644.00
Craig, K. R.	7,722.00
Crook, J. M.	9,651.00
Cyrenne, R. J.	4,683.00
Dixon, G. B.	3,027.70
Fraser, J. B.	4,317.23
Gatin, L. A.	4,503.00
Gerlach, F.	1,310.28
Gourlie, H. A.	4,381.82
Goy, M.	6,600.00
Griffin, T. P.	4,514.36
Markewich, L. F.	918.27
Mortin, D. E.	$ 6,096.00
Muchowski, J. A.	2,868.74
Pelech, H.	165.00
Randall, W. E.	5,322.00
Schuster, A.	3,384.00
Soerensen, P.	4,326.00
Tomilin, W. H.	4,323.64
Turek, S. S.	6,096.00
Wirtz, R. J. M.	6,600.00
Charwomen	210.60
Day Labour	51,129.47
	$ 161,294.11

Travel, Sustenance and Vehicle Expenses:

Besier, H. K.	$ 415.15
Boyd Bros. Ltd.	189.21
British American Oil Co. Ltd.	1,699.10
Brown, J. E.	1,173.75
Century Motors Ltd.	160.87
Coghlan, D. O.	608.73
Consul Service Station	280.70
Craig, K. R.	593.29
Crook, J. M.	$ 513.48
Cyrenne, R. J.	133.20
Department of Agriculture, Conservation & Development Advance Account	1,082.35
Department of Public Works (Repair Division)	2,058.49
Federated Co-operatives Ltd.	494.33

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

ENGINEERING SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Fraser, J. B.	$ 155.05	Standard Motors (1956) Ltd.	$ 269.52
Gatin, L. A.	907.11	Texaco Canada Ltd.	1,079.42
Goy, M.	783.87	Tomilin, W. H.	920.98
Griffin, T. P.	174.80	Turek, S. S.	333.00
Imperial Oil Ltd.	1,787.47	Wirtz, R. J. M.	359.69
Mortin, D. E.	1,163.14	Day Labour Paylists	11,800.65
Newton Motors Ltd.	108.40	Payees under $100.00 (35)	497.40
North Star Oil Ltd.	237.27		
Randall, W. E.	388.22		$ 31,336.12
Relland Motors Ltd.	967.48		

Other Expenses:

Association of Professional Engineers of Saskatchewan	$ 179.00	Postmaster	$ 554.22
Bennett Surveys	1,601.60	Queen's Printer	3,093.94
Bird Building Supplies	127.59	Rural Municipality of Auvergne No. 76	300.00
Botting's Lumber Yard	131.50	Receiver General of Canada, Department of National Defence For Air	528.50
Brown & Hogg Surveys Ltd.	2,173.50	Receiver General of Canada, Unemployment Insurance	1,821.35
Brown, R. G.	3,007.00	Rogers Lumber & Supply Co. Ltd.	102.91
Canadian Pacific Express Co.	126.69	Saskatchewan Government Airways	176.00
Carrot River Airways Ltd.	311.50	Saskatchewan Government Insurance Office	451.10
Consul & Community Board of Trade	245.00	Saskatchewan Government Telephones	3,349.61
Department of Agriculture, Conservation & Development Advance Account	8,622.65	Saskatchewan Power Corporation	162.21
Dominion Rubber Co. Ltd.	223.46	Spartan Air Services Ltd.	154.00
Federated Co-operatives Ltd.	212.16	Stock, Keith & Associates	3,355.35
Galloway Surveying Service	1,690.00	Treasury Department, Taxation Branch	637.65
Graphic Reproduction Services	103.87	Underwood Ltd.	197.09
Hughes Owens Co. Ltd.	549.90	Underwood, McLellan & Associates Ltd.	2,419.50
Instruments Ltd.	1,250.26	Webb & Webster Ltd.	1,275.00
Klees Instrument & Watch Repair	727.71	Payees under $100.00 (144)	2,456.81
Martyn, O. W.	4,124.03		$ 63,169.22
Mid-City Motors (1950) Ltd.	12,387.36		
Midwest Surveys (Regina) Ltd.	2,335.00		
Mollard, J. D., & Associates Ltd.	150.00		
NorCal Reproductions & Engineering Supplies Ltd.	424.20		
Phillips, K., & Associates Ltd.	1,430.00		

Analysis of Above Expenditures by Unit of Activity

General		$ 187,385.27
Survey Expenses:		
General Expenses	$ 28,668.31	
Small Projects	17,541.32	
Hydrology	7,496.25	
Services to Conservation Areas	14,708.30	
		68,414.18
Total—Engineering Services		$ 255,799.45

OPERATIONS AND RECLAMATION ($80,738.69)

Permanent Positions—Salaries	$ 44,482.90
Day Labour, Casual and Part-Time Employment	12,171.68
Rents, Insurance and Utility Services	3,125.20

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

OPERATIONS AND RECLAMATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses	$	12,853.06
Postage and Communications		2,281.92
Freight, Express, Cartage and Duty		399.74
Contractual Services (Other)		199.80
Taxes and Licences		881.69
Passenger Vehicles		4,129.12
Sundry		213.58
	$	80,738.69

Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, G. B.	$	6,537.00	Wyler, O. E.	$ 6,600.00
Glendinning, L. W.		6,600.00	Day Labour	12,171.68
Grainger, S. E.		2,851.90		
Milligan, R. J.		7,860.00		
Moen, P. O.		8,172.00		$ 56,654.58
Wilson, E. H.		5,862.00		

Travel, Sustenance and Vehicle Expenses:

Armstrong, G. B.	$	284.90	North Star Oil Ltd.	$ 188.56
British American Oil Co. Ltd.		1,205.13	Paulence, W.	377.65
Davies, A. L.		1,519.76	Relland Motors Ltd.	212.90
Department of Agriculture, Conservation & Development Advance Account		883.58	Springman Motors Ltd.	259.11
			Standard Motors (1956) Ltd.	462.44
			Tennant, S.	174.25
Department of Public Works (Repair Division)		1,582.47	Texaco Canada Ltd.	354.08
			Wilson, E. H.	679.02
Federated Co-operatives Ltd.		512.77	Wyler, O. E.	534.30
Glendinning, L. W.		411.83	Payees under $100.00 (26)	418.97
Imperial Oil Ltd.		1,410.64		
Mid-City Motors (1950) Ltd.		755.15		
Milligan, R. J.		188.00		$ 12,853.06
Moen, P. O.		437.55		

Other Expenses:

Department of Agriculture, Conservation & Development Advance Account	$	2,782.60	Saskatchewan Government Telephones	$ 2,170.03
			Saskatchewan Institute of Agrologists	199.80
Mid-City Motors (1950) Ltd.		4,129.12		
Milnes Van & Storage Ltd.		350.13	Treasury Department, Taxation Branch	360.00
Queen's Printer		100.07	Payees under $100.00 (19)	329.01
Receiver General of Canada, Unemployment Insurance		521.69		
				$ 11,231.05
Saskatchewan Government Insurance Office		288.60		

WATER RIGHTS ($74,900.09)

Permanent Positions—Salaries	$	50,396.58
Temporary Positions—Salaries		2,134.00
Day Labour, Casual and Part-Time Employment		6,587.67
Rents, Insurance and Utility Services		711.96
Repairs and Maintenance		121.20
Travel, Sustenance and Vehicle Expenses		4,759.32
Postage and Communications		834.52
Contractual Services (Other)		4,639.53
Grants and Other Contributions		2,000.00
Passenger Vehicles		2,064.56
Office Equipment		197.09
Construction, Maintenance and Farming Equipment		190.17
Sundry		263.49
	$	74,900.09

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

WATER RIGHTS—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Altwasser, D. E.	$	3,135.00	Robillard, M. L.	$	2,731.00
Beckie, V. G.		5,424.00	Serne, W. J.		2,874.00
Bowhay, D. F.		4,326.00	Spencer, T. G.		4,920.00
Boyson, B. W.		9,744.00	Stan, S.		7,416.00
Elve, J. B. M.		2,604.00	Day Labour		6,616.79
Hulett, I. H.		113.88			
Matveyenko, P. G.		3,600.00		$	59,118.25
Pielak, P. F.		3,479.58			
Quon, W.		2,134.00			

Travel, Sustenance and Vehicle Expenses:

Beckie, V. G.	$	298.18	Matveyenko, P. G.	$	1,000.65
Bowhay, D. F.		162.50	Serne, W. J.		487.51
Boyson, B. W.		522.22	Stan, S.		242.17
British American Oil Co. Ltd.		236.88	Trans-Canada Air Lines		202.00
Department of Agriculture, Conservation & Development Advance Account		159.75	Day Labour Paylists		172.25
			Payees under $100.00 (6)		245.14
Department of Public Works (Repair Division)		757.39		$	4,759.32
Imperial Oil Ltd.		272.68			

Grants:

Receiver General of Canada, Department of Northern Affairs & Natural Resources, Water Resources Branch	$	2,000.00

Other Expenses:

Anderson, J.	$	120.00	Shirley, D.	$	240.00
Department of Agriculture, Conservation & Development Advance Account		681.82	Sproxton, E. A.		120.00
			Tetarenko, B.		240.00
			Trans-Canada Seismic Supplies Ltd.		190.17
Johnson, A. S.		111.00	Underwood Ltd.		197.09
Knight, W.		105.00	Wadena, Town of		1,639.50
MacAskill, A. G.		180.00	Wagner, L.		105.00
MacLean, R.		105.00	Wiggins, R.		145.00
Mid-City Motors (1950) Ltd.		2,064.56	Will, R.		100.65
Mitchelmore, E. R.		160.00	Woods, C.		120.00
Postmaster		446.98	Payees under $100.00 (36)		1,347.36
Ramage, J. M.		120.00			
Saskatchewan Government Insurance Office		128.83		$	9,022.52
Saskatchewan Government Telephones		354.56			

SOUTH SASKATCHEWAN RIVER IRRIGATION ($155,682.36)

Permanent Positions—Salaries	$	94,418.16
Professional and Technical Services		8,943.93
Rents, Insurance and Utility Services		923.06
Publicity, Advertising and Printing		7,508.71
Repairs and Maintenance		179.41
Travel, Sustenance and Vehicle Expenses		12,015.11
Postage and Communications		655.24
Freight, Express, Cartage and Duty		214.31
Contractual Services (Other)		4,734.75
Stationery and Office Supplies		383.08
Scientific and Educational Supplies		11,986.29
Maintenance and Construction Materials		1,034.30
Miscellaneous Materials and Supplies		167.67
Taxes and Licences		288.00

CONSERVATION AND DEVELOPMENT BRANCH—*(Concluded)*

SOUTH SASKATCHEWAN RIVER IRRIGATION—*(Concluded)*

Passenger Vehicles	$	8,258.24
Office Equipment		1,566.42
Educational and Scientific Equipment		2,323.77
Sundry		81.91
	$	155,682.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Daviduk, N.	$	8,664.00	Pelech, H.	$	5,888.19
Dehm, J. E.		9,180.00	Rea, W. J.		3,370.00
Franko, E. M.		3,690.91	Schamber, A. C.		3,921.27
Froc, R. T.		3,079.22	Schuster, A. C.		7,278.00
Gilbert, R. N.		1,819.09	Sika, K.		8,178.00
Gilchrist, H. G.		6,096.00	Strilchuk, S. S.		4,491.36
Graveland, D. N.		3,030.00	Thrussell, D. G.		2,796.00
MacLeod, D. L.		4 588.98			
Mahood, H. E.		8,178.00			
Ostoforoff, A. M.		3,569.14		$	94,418.16
Parsons, N. E.		6,600.00			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	433.10	Jones, A. R.	$	107.34
D. & K. Esso Service		223.26	MacLeod, D. L.		734.95
Daviduk, N.		347.37	Mahood, H. E.		175.25
Dehm, J. E.		652.73	Ostoforoff, A. M.		553.25
Department of Agriculture, Conservation & Development Advance Account		418.83	Parsons, N. E.		308.09
			Pelech, H.		449.04
			Schamber, A. C.		1,188.13
Department of Public Works (Repair Division)		1,344.28	Sika, K.		258.00
			Strilchuk, S. S.		574.17
Franko, E. M.		352.25	Payees under $100.00 (24)		445.74
Froc, R. T.		824.94			
Gilchrist, H. G.		1,659.70		$	12,015.11
Imperial Oil Ltd.		964.69			

Other Expenses:

Advance Blue Print Co.	$	350.84	Queen's Printer	$	8,292.39
Association of Professional Engineers of Saskatchewan		192.50	Regina Flying Club		141.00
			Saskatchewan Government Insurance Office		248.31
Burroughs Adding Machine of Canada Ltd.		292.43			
			Saskatchewan Government Telephones		530.10
Crippen Wright Engineering Ltd.		8,593.93			
			Saskatchewan Power Corporation		144.75
Graveland, D. N.		176.70			
Instruments Ltd.		4,897.48	Sherwood Co-operative Association Ltd.		123.60
Klees Instrument & Watch Repair		140.50	Spartan Air Services Ltd.		7,783.30
Mid-City Motors (1950) Ltd.		8,258.24	Stock, Keith & Associates		350.00
NorCal Reproductions & Engineering Supplies Ltd.		673.59	Treasury Department, Taxation Branch		288.00
			Underwood Ltd.		864.49
Norwood Foundry (Saskatchewan) Ltd.		793.10	University of Saskatchewan		2,193.00
Office Specialty Mfg. Co. Ltd.		410.97	Wiens, C.		2,310 00
Outlook Flying Services		214 00	Payees under $100.00 (30)		523.74
Postmaster		113.49			
Preus Electric		147.65		$	49,249.09
Purchasing Agency		200.99			

AGRICULTURAL MACHINERY ADMINISTRATION ($158,078.97)

Department Head—Salary	$	9,540.00
Branch Heads—Salaries		15,183.00
Permanent Positions—Salaries		55,990.92
Temporary Positions—Salaries		5,813.50
Day Labour, Casual and Part-Time Employment		2,514.46
Honorariums and Special Services		435.00
Rents, Insurance and Utility Services		5,646.19
Publicity, Advertising and Printing		15,395.06
Repairs and Maintenance		896.42
Travel, Sustenance and Vehicle Expenses		14,428.34
Postage and Communications		2,983.25
Freight, Express, Cartage and Duty		294.09
Contractual Services (Other)		306.81
Stationery and Office Supplies		2,146.89
Scientific and Educational Supplies		929.00
Truck, Tractor, Aircraft and Machinery Supplies		1,691.18
Maintenance and Construction Materials		486.16
Miscellaneous Materials and Supplies		2,121.60
Taxes and Licences		848.87
Compensation for Loss		331.46
Passenger Vehicles		4,551.13
Trucks, Tractors and Other Motor Propelled Vehicles		1,812.15
Office Equipment		1,168.25
Educational and Scientific Equipment		9,504.63
Construction, Maintenance and Farming Equipment		2,984.76
Sundry		75.85
	$	158,078.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baker, P. E.	$	3,708.00	Muir, M. N.	$	3,966.00
Beamish, A.		1,624.00	Norman, J. C. G.		3,273.04
Brown, J. L.		4,548.00	Nyborg, E. O.		4,510.88
Bueche, K. M.		2,984.73	O'Byrne, R. T.		3,322.29
Drope, B. F.		6,600.00	Pederson, O. P.		1,263.45
Ehrich, O. C.		3,339.82	Reed, W. B.		7,134.00
Feldman, M.		4,896.54	Reid, R. D.		3,867.26
Ferguson, B.		3,026.23	Roehrs, A.		1,160.00
Foster, W. H.		120.00	Tannahill, C. C.		693.39
Harrison, H. P.		8,583.00	Wiese, C. C.		114.73
King, L.		120.00	Day Labour		2,179.35
Klein, M. V.		1,210.23	Payees under $100.00 (3)		195.00
Kyle, J. T.		9,540.00			
Lund, I. E.		220.38		$	89,476.88
Matthews, W. J.		2,983.33			
Miller, G. E.		4,293.23			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	1,031.93	Matthews, W. J.	$	822.64
Brown, J. L.		888.31	Miller, G. E.		290.98
Department of Public Works (Repair Division)		4,556.86	Norman, J. C. G.		543.90
Drope, B. F.		124.58	Nyborg, E. O.		658.08
Ehrich, O. C.		239.45	O'Byrne, R. T.		291.60
Federated Co-operatives Ltd.		385.51	Pederson, O. P.		581.68
Feldman, M.		122.15	Reed, W. B.		283.70
Foster, W. H.		146.45	Stewart, C. D.		151.18
Harrison, H. P.		511.39	Tannahill, C. C.		129.51
Imperial Oil Ltd.		780.45	Trans-Canada Air Lines		280.95
Jensen, L. A.		232.00	Payees under $100.00 (9)		229.45
King, L.		193.34			
Klein, M. V.		562.50		$	14,428.34
Kyle, J. T.		389.75			

AGRICULTURAL MACHINERY ADMINISTRATION—*(Concluded)*

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 263.12
Ashdown, J. H., Hardware Co. Ltd.	229.82
Atlas Instrument Corp. Ltd.	133.18
Bayly Engineering Ltd.	1,621.83
Bearing & Transmission Ltd.	741.83
Bird Films Ltd.	577.00
Bowman Bros. Ltd.	162.74
British American Oil Co. Ltd.	161.69
Brooks Equipment Ltd.	810.61
Canadian General Electric Co. Ltd.	432.24
Canadian Liquid Air Co. Ltd.	128.60
Canadian Motors Ltd.	2,139.00
Canadian National Telegraphs	160.68
Cannon Electric (Canada) Ltd.	164.48
Capital Envelope Co.	430.14
Central Scientific Co. of Canada Ltd.	253.55
Clearprint	166.91
Cuthbert Co. Ltd.	101.70
Daytronic Corp.	140.89
Department of Agriculture, Conservation & Development Advance Account	2,528.43
Department of Public Works (Repair Division)	2,349.27
Dominion Bridge Co. Ltd.	473.16
Dominion Rubber Co. Ltd.	292.74
Federated Co-operatives Ltd.	416.58
General Radio Co.	562.23
General Recorders Co.	464.28
Goodyear Tire & Rubber Co. of Canada Ltd.	302.12
Imperial Oil Ltd.	252.81
Indequip Sales Ltd.	472.07
Industrial Timer Corp.	107.36
Instruments Ltd.	106.12
International Business Machines Co. Ltd.	837.11
International Harvester Co. of Canada Ltd.	$ 2,974.98
John Deere Plow Co. Ltd.	1,013.90
Kelk, G., Ltd.	385.00
Kurtz Motors Ltd.	1,812.15
McGregor, B. H.	212.70
Massey-Ferguson Ltd.	1,599.15
Nyborg, E. O.	105.92
Postmaster	1,738.71
Purchasing Agency	787.41
Queen's Printer	15,196.82
Radio Supply & Service Ltd.	179.96
Regina Motor Products Ltd.	2,419.44
Regina Stationers Ltd.	150.43
Rutley Lumber Co. Ltd.	318.08
Safety Supply Co.	108.77
Saskatchewan Government Insurance Office	499.44
Saskatchewan Government Telephones	1,064.86
Sherwood Co-operative Association Ltd.	147.12
Steele Briggs Seeds Ltd.	265.85
Tatnall Meas & Nuclear Systems Ltd.	263.88
Treasury Department, Taxation Branch	777.90
Wessel Bros.	145.67
Western Machine & Engineering Ltd.	158.59
Western Metal & Supply Co.	168.24
Western Tractor & Equipment Co. Ltd.	131.16
Workmen's Compensation Board	331.46
Payees under $100.00 (126)	3,231.87
	$ 54,173.75

LANDS BRANCH ($663,977.67)

ADMINISTRATION ($200,622.35)

Branch Head—Salary	$ 10,332.00
Permanent Positions—Salaries	172,551.60
Day Labour, Casual and Part-Time Employment	599.69
Retiring Gratuities	151.34
Professional and Technical Services	110.00
Rents, Insurance and Utility Services	100.20
Repairs and Maintenance	1,887.94
Travel, Sustenance and Vehicle Expenses	1,954.55
Postage and Communications	9,849.82
Contractual Services (Other)	318.84
Office Equipment	2,434.32
Sundry	332.05
	$ 200,622.35

LANDS BRANCH—*(Continued)*

ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Budd, P. E.	$ 2,845.00	Mazil, J.	$ 3,051.62
Campbell, V. E.	3,289.58	Moon, F. A.	2,480.17
Christie, A. M.	4,284.00	Nancekievill, H. R.	3,483.17
Csada, E. A.	4,590.14	Nye, H. M.	5,928.00
Debert, L. J.	1,911.48	Peterson, E. J.	3,028.36
Dermody, E.	3,966.00	Rice, H. W.	7,560.00
Dohlen, A. R.	2,145.79	Runnalls, N.	4,638.00
Dunbar, E. M.	3,135.00	St. Julien, C.	2,464.91
Elchuk, G.	3,344.00	Schmidt, M. A.	2,172.87
Fenwick, G. R.	828.00	Schweitzer, M. E.	4,136.70
Fiesel, D. M.	3,556.08	Shaw, A. F.	8,832.00
Gilchrist, A. J.	2,717.66	Smith, J. M.	606.82
Hertzog, R. D.	3,456.00	Taylor, E. R.	6,321.00
Hoare, J. W.	1,246.00	Thauberger, R. E.	4,072.91
Hovde, R. L.	4,652.39	Thomson, A. M.	10,332.00
Hubic, O.	196.57	Todd, M. A.	2,904.00
Iannone, I. I.	2,754.00	Turner, J. F.	3,276.00
Kerr, T. C.	5,200.00	Waldeck, E. M. V.	2,814.00
Kerviche, P.	3,312.00	Weimer, E.	2,815.49
Klassen, P. T.	4,110.80	Whittington, M. E.	3,966.00
Korchynski, A. H.	3,384.00	Wickenheiser, D.	2,896.13
Kotchorek, M. L.	3,168.00	Yanko, Y.	3,102.00
Kozack, A.	2,155.76	Yerhoff, G. R.	3,591.86
Lebell, K. W.	3,609.26	Day Labour	228.80
LeBlanc, A. J.	6,216.00	Payees under $100.00 (4)	56.39
Letourneau, J.	358.80		
Lubczynski, R.	2,874.00		
MacDonald, J. R.	3,158.81		$ 183,678.93
Marchand, G. R.	2,454.61		

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 107.24	Shaw, A. F.	$ 105.55
Csada, E. A.	112.40	Taylor, E. R.	336.20
Department of Public Works (Repair Division)	346.90	Thomson, A. M.	405.34
Elchuk, G.	116.31	Payees under $100.00 (6)	169.19
Imperial Oil Ltd.	113.95		$ 1,954.55
Rice, H. W.	141.47		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 803.77	Remington Rand Ltd.	$ 133.90
Business Specialties Ltd.	270.68	Royal Typewriter Co. Ltd.	153.44
Capitol Real Estate Ltd.	110.00	Saskatchewan Government Telephones	3,150.10
Clark, A. L., & Co. Ltd.	807.40	Underwood Ltd.	215.84
Department of Public Works	506.86	Workmen's Compensation Board	130.00
Department of Public Works (Repair Division)	121.30	Payees under $100.00 (26)	760.69
Dictaphone Corporation Ltd.	403.50		
General Recorders Co.	357.72		$ 14,988.87
Postmaster	6,677.72		
Purchasing Agency	385.95		

FIELD SERVICES ($200,167.36)

Permanent Positions—Salaries	$ 122.674.30
Temporary Positions—Salaries	10,175.18
Day Labour, Casual and Part-Time Employment	541.32
Retiring Gratuities	562.30
Rents, Insurance and Utility Services	1,198.34
Publicity, Advertising and Printing	253.06
Travel, Sustenance and Vehicle Expenses	44,646.37

LANDS BRANCH—*(Continued)*

FIELD SERVICES—*(Concluded)*

Freight, Express, Cartage and Duty	$ 238.50
Contractual Services (Other)	594.14
Taxes and Licences	1,090.00
Passenger Vehicles	17,516.26
Office Equipment	541.59
Sundry	136.00
	$ 200,167.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baker, G. S.	$ 2,242.71	Kirk, H. D.	$ 3,361.83
Barber, L. F.	4,808.29	McPherson, K. C.	6,342.00
Beattie, A. C.	6,342.00	Mysak, W.	6,342.00
Brandt, K. A.	6,342.00	Nickel, J. G.	6,342.00
Bulani, A.	6,342.00	Obertos, G.	5,016.00
Carlson, G. C.	1,546.36	Petruic, J. N.	5,016.00
Christie, H. W.	6,342.00	Piercy, C. G. M.	6,342.00
Chuey, J. M.	1,458.00	Polischuk, P. E.	7,860.00
Cibart, C. C.	3,233.39	Rathwell, G. G.	1,494.00
Doyle, W. W.	6,342.00	Stoyko, J.	6,864.00
Frederickson, H. J.	6,864.00	White, S. D.	4,138.41
Gilmour, R. L.	1,531.64	Zadd, J. A.	6,342.00
Gutheil, C. E.	5,267.20	Payees under $100.00 (1)	19.24
Hart, M. H.	4,224.55		
Hodgins, J. H.	3,869.20		$ 133,953.10
Horkoff, D. W.	1,718.28		

Travel, Sustenance and Vehicle Expenses:

Baker, G. S.	$ 399.91	McPherson, K. C.	$ 613.64
Barber, L. F.	717.83	Mid-City Motors (1950) Ltd.	123.75
Beattie, A. C.	997.56	Modern Motors Ltd.	378.60
Brandt, K. A.	1,198.97	Mysak, W.	666.34
British American Oil Co. Ltd.	5,048.40	Nickel, J. G.	570.83
Bulani, A.	907.92	North Star Oil Ltd.	149.10
Carlson, G. C.	448.05	Obertos, G.	504.89
Central Motors, Canora	388.30	Petruic, J. N.	628.72
Christie, H. W.	633.63	Piercy, C. G. M.	797.96
Chuey, J. M.	428.45	Polischuk, P. E.	377.88
Cibart, C. C.	331.68	Rathwell, G. G.	253.15
Department of Public Works (Repair Division)	12,002.36	Royalite Oil Co. Ltd.	346.15
Doyle, W. W.	361.07	Saskatoon Motor Products Ltd.	111.54
Federated Co-operatives Ltd.	2,697.77	Stoyko, J.	510.98
Frederickson, H. J.	355.90	Tisdale Motor Products Ltd.	180.45
Gilmour, R. L.	549.05	Tisdale Motor Service	106.77
Gutheil, C. E.	623.71	Vickar Sales Ltd.	274.60
Hart, M. H.	785.23	White, S. D.	647.71
Hodgins, J. H.	311.71	Zadd, J. A.	754.59
Horkoff, D. W.	791.27	Payees under $100.00 (28)	965.76
Imperial Oil Ltd.	5,232.23		
Kirk, H. D.	349.91		$ 44,646.37
Lyle's B. A. Service	122.05		

Other Expenses:

Canadian Motors Ltd.	$ 2,184.95	Saskatchewan Government Insurance Office	$ 1,198.34
Canora Central Motors Ltd.	2,255.70	Saskatchewan Institute of Agrologists	565.30
Department of Municipal Affairs	126.20	Treasury Department, Taxation Branch	1,090.00
General Recorders Co.	541.59	Vickar Motors (1960) Ltd.	2,239.23
Lakeside Chrysler, Plymouth Ltd.	2,165.85	Payees under $100.00 (14)	291.70
McKee Moving & Storage Co. Ltd.	238.50		
Mid-City Motors (1950) Ltd.	6,468.30		$ 21,567.89
Regent Motors Ltd.	2,202.23		

LANDS BRANCH—*(Continued)*

LAND UTILIZATION ($32,327.93)

Permanent Positions—Salaries	$ 27,390.00
Rents, Insurance and Utility Services	115.20
Travel, Sustenance and Vehicle Expenses	4,623.13
Taxes and Licences	108.00
Sundry	91.60
	$ 32,327.93

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brydon, G. G.	$ 3,966.00
Gray, E. L.	5,118.00
Gynn, T. I.	1,970.00
Martin, T. I.	2,668.00
Snell, F. A.	7,860.00
Townley-Smith, T. W.	5,808.00
	$ 27,390.00

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 367.47
Department of Public Works (Repair Division)	1,738.32
Federated Co-operatives Ltd.	407.64
Gray, E. L.	603.11
Imperial Oil Ltd.	386.76
Snell, F. A.	358.30
Townley-Smith, T. W.	655.75
Payees under $100.00 (3)	105.78
	$ 4,623.13

Other Expenses:

Saskatchewan Government Insurance Office	$ 115.20
Treasury Department, Taxation Branch	108.00
Payees under $100.00 (1)	91.60
	$ 314.80

OPERATION OF PROVINCIAL COMMUNITY PASTURES ($203,563.75)

COMMUNITY PASTURE SIRES ($74,818.74)

Day Labour, Casual and Part-Time Employment	$ 135.20
Professional and Technical Services	193.50
Freight, Express, Cartage and Duty	7,530.63
Contractual Services (Other)	12,218.37
Medical and Hospital Supplies	204.80
Miscellaneous Materials and Supplies	4,582.16
Compensation for Loss	327.68
Livestock	49,535.00
Sundry	91.40
	$ 74,818.74

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 135.20

Other Expenses:

Adamack, G.	$ 125.60	Baragar, D.	$ 122.40
Adamack, N.	145.60	Baron, H.	120.00
Ager, C.	120.40	Battlefords Agricultural Society	5,005.00
Ager, R.	120.40	Beautel, D.	122.40
Allardice, J.	123.20	Beechy Co-operative Farm Association Ltd.	525.00
Anderson, N.	140.80	Bernhard, F.	122.80
Anton, H.	309.25		
Aust, R.	126.40		

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

COMMUNITY PASTURE SIRES—*(Concluded)*

Other Expenses:—(Concluded)

Blackmere, J.	$ 120.00	Matador Co-operative Farm Association Ltd.	$ 234.50
Blake, H.	121.20	Mehalcheon, G.	122.40
Bovey, J.	125.60	Miller, J.	127.60
Chambers, D.	120.00	Morrison, L.	146.40
Chapman, L. C.	124.80	Murray, C. E.	123.60
Clyde, R.	121.80	O'Brien, H.	2,350.98
Craven's Service	766.50	Obritsch, J.	214.50
Crump, I.	120.00	Peniuk, P.	169.60
Daaust, L.	128.20	Perrault, F.	372.00
Denton, D.	124.80	Peskleway, V.	121.20
Dorgan, D. C.	120.00	Peterson, P.	126.80
Doyle, I.	120.00	Pick, J.	122.40
Eckel, W. N.	124.80	Rielly, L.	120.00
Eglington, J. F.	420.00	Robertson, R. S.	209.75
Emmel, J.	124.00	Saskatchewan Cattle Breeders' Association	31,820.00
Evans, D. W. E.	121.20	Saskatoon Industrial Exhibition Ltd.	310.00
Ferster, A.	124.80	Schamber, J.	141.60
Fredericks, H.	120.80	Schirle, J.	126.00
Gaboury, E.	123.20	Schwab, E. E.	120.00
Gelowitz, M.	122.40	Schwab, F.	120.00
Glass, E. K.	237.50	Seibel, E.	122.40
Glass, F.	152.00	Shaw, J.	121.00
Gordon, A.	125.60	Shepherd, F.	141.20
Green View Bull Club	127.20	Slade, A.	2,395.50
Haase, A.	120.00	Smith, W. D.	220.00
Hansen, C.	132.00	South West Saskatchewan Hereford Association	5,083.50
Hanson, E.	120.00	Steele, J.	1,446.00
Heath, H. W.	290.00	Stehr, M.	120.00
Hockley, A. R.	400.00	Stewart, R. T.	2,040.00
Hockley, H.	1,200.00	Stull, R.	122.00
Holum, E.	160.00	Swift Current Agricultural & Exhibition Association	930.00
Holum, M.	140.00	Therens, P.	140.00
Hope, R.	122.40	Thomas, J.	120.00
Hunter, Dr. H. J.	119.90	Thompson, E. R.	138.00
Ironside, L. J.	121.20	Tonita, D.	146.00
Jacobson, C.	140.40	Toth, J.	264.80
Jaeger, H., Transport	132.00	Turgeon, E.	123.20
Johnson, H.	122.40	Vaadeland, S.	150.40
Johnson, K.	150.00	Von Kameke, K.	187.88
Kalmring, R. A.	838.87	Walker, D.	120.00
Keall, B.	127.20	Walker, S.	740.00
Kjelchus, O.	121.00	Wedin, R.	122.40
Knox, W. H.	816.50	Williams, R.	120.00
Kohler, H.	140.80	Wyatt, H.	350.60
Kostiuk, J. J.	128.40	Payees under $100.00 (28)	961.93
Kress, T.	126.40		
Kuntz, J. R.	731.50		$ 74,683.54
Lawrenson Herefords	997.00		
Lawrick, P.	120.00		
Lerner, P.	374.88		
Linton, A.	398.50		
Macdonald, J.	146.80		
McCaslin, L.	140.00		
McCord, W.	143.60		
Maple Creek Registered Beef Cattle Breeders' Association Ltd.	970.00		

ARENA ($10,567.66)

Day Labour, Casual and Part-Time Employment	$ 4,251.52
Professional and Technical Services	147.75
Contractual Services (Other)	508.00

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

ARENA—*(Concluded)*

Truck, Tractor, Aircraft and Machinery Supplies	$	208.98
Maintenance and Construction Materials		952.16
Miscellaneous Materials and Supplies		229.46
Taxes and Licences		3,753.77
Construction, Maintenance and Farming Equipment		224.27
Sundry		291.75
	$	10,567.66

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Day Labour	$	4,251.52	Payees under $100.00 (1)	$	73.48
Other Expenses:					
Department of Agriculture, Conservation & Development Advance Account	$	273.45	Johnson, R. C.	$	142.50
			Maidment, Dr. R. C.		147.75
Department of Municipal Affairs, Local Improvement District No. 926		3,753.77	Marchbank Electric		320.00
			Skauge, A., & Sons		146.30
Eastend Co-operative Association Ltd.		887.72	Payees under $100.00 (17)		469.55
				$	6,242.66
Electric Motor Service Ltd.		101.62			

BAPAUME ($2,881.22)

Day Labour	$	1,620.32
Taxes and Licences: Rural Municipality of Spiritwood No. 496		973.96
Sundry: Payees under $100.00 (10)		286.94
	$	2,881.22

BARRIER LAKE ($2,901.49)

Day Labour, Casual and Part-Time Employment	$	1,327.04
Contractual Services (Other)		284.20
Maintenance and Construction Materials		477.04
Miscellaneous Materials and Supplies		116.80
Taxes and Licences		607.01
Sundry		89.40
	$	2,901.49

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Day Labour	$	1,327.04	Payees under $100.00 (1)	$	14.81
Other Expenses:					
Beaver Lumber Co. Ltd.	$	442.04	Payees under $100.00 (13)	$	341.39
Lefebre, P.		169.20			
				$	1,559.64
Rural Municipality of Barrier Valley No. 397		607.01			

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

BEACON HILL ($1,832.00)

Day Labour, Casual and Part-Time Employment	$ 1,259.44
Miscellaneous Materials and Supplies	131.25
Taxes and Licences	242.25
Sundry	199.06
	$ 1,832.00

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 1,259.44	Payees under $100.00 (1)	$ 23.06
Other Expenses:			
Department of Municipal Affairs, Local Improvement District No. 989	$ 242.25	Payees under $100.00 (10)	$ 189.45
McClellan, W. W.	117.80		$ 549.50

BEECHY ($6,584.45)

Day Labour, Casual and Part-Time Employment	$ 3,371.68
Rents, Insurance and Utility Services	155.00
Travel, Sustenance and Vehicle Expenses	238.31
Contractual Services (Other)	525.00
Medical and Hospital Supplies	144.58
Maintenance and Construction Materials	121.46
Miscellaneous Materials and Supplies	280.18
Taxes and Licences	1,608.49
Construction, Maintenance and Farming Equipment	125.80
Sundry	13.95
	$ 6,584.45

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 3,371.68	Cornelson, W.	$ 238.31
Other Expenses:			
Crown Lumber Co. Ltd.	$ 100.19	Saskatchewan Power Corporation	$ 490.00
Fairview Chemical Co. Ltd.	180.80	Payees under $100.00 (11)	371.78
Handley, R. J.	223.20		$ 2,974.46
Rural Municipality of Victory No. 226	1,608.49		

BERTWELL ($2,132.24)

Day Labour, Casual and Part-Time Employment	$ 1,614.08
Medical and Hospital Supplies	276.35
Miscellaneous Materials and Supplies	108.71
Sundry	133.10
	$ 2,132.24

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 1,614.08	Payees under $100.00 (1)	$ 49.36

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

BERTWELL—*(Concluded)*

Other Expenses:	
Animal Clinic	$ 101.25
Hudson Bay Co-operative Association Ltd.	137.00
Payees under $100.00 (13)	230.55
	$ 468.80

BIG BEAVER ($3,714.12)

Day Labour	$ 1,988.48
Professional and Technical Services: Dr. H. C. Struthers	102.00
Taxes and Licences: Rural Municipality of Happy Valley No. 10	1,477.44
Sundry: Payees under $100.00 (10)	146.20
	$ 3,714.12

CHAGONESS ($3,243.87)

Day Labour, Casual and Part-Time Employment	$ 2,160.08
Professional and Technical Services	138.00
Medical and Hospital Supplies	194.23
Maintenance and Construction Materials	209.45
Miscellaneous Materials and Supplies	111.40
Taxes and Licences	398.37
Sundry	32.34
	$ 3,243.87

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 2,160.08	Payees under $100.00 (2)	$ 23.40
Other Expenses:			
Milin, G. & M. N. B. McKie, Drs.	$ 125.00	Rural Municipality of Pleasantdale No. 398	$ 506.52
Naicam Co-operative Association Ltd.	292.85	Payees under $100.00 (10)	136.02
			$ 1,060.39

COOKSON ($4,514.13)

Day Labour, Casual and Part-Time Employment	$ 2,874.56
Professional and Technical Services	151.25
Rents, Insurance and Utility Services	187.60
Maintenance and Construction Materials	352.58
Miscellaneous Materials and Supplies	142.29
Taxes and Licences	645.59
Sundry	160.26
	$ 4,514.13

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 2,874.56	Payees under $100.00 (1)	$ 28.10

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

COOKSON—*(Concluded)*

Other Expenses:

Fjerwold, A. J.	$ 236.50	Svingen, A.	$ 274.00
Friesen, I. J.	187.60	Payees under $100.00 (12)	136.53
McCann, Dr. P. J.	131.25		$ 1,611.47
Rural Municipality of Shellbrook No. 493	645.59		

DIXON ($4,941.85)

Day Labour, Casual and Part-Time Employment	$ 1,740.96
Freight, Express, Cartage and Duty	155.77
Contractual Services (Other)	266.70
Maintenance and Construction Materials	774.45
Miscellaneous Materials and Supplies	175.00
Taxes and Licences	1,757.34
Sundry	71.63
	$ 4,941.85

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 1,740.96

Other Expenses:

Department of Agriculture, Conservation & Development Advance Account	$ 573.79	Kouris Market & Locker Plant	$ 147.00
Department of Municipal Affairs, Local Improvement District No. 923	1,757.34	Northern Wood Preservers (Saskatchewan) Ltd.	422.30
Hanson, E.	178.00	Payees under $100.00 (7)	122.46
			$ 3,200.89

DONLANDS ($2,103.36)

Day Labour, Casual and Part-Time Employment	$ 1,201.20
Taxes and Licences	731.91
Sundry	170.25
	$ 2,103.36

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 1,201.20	Payees under $100.00 (1)	$ 13.35

Other Expenses:

Rural Municipality of Moose Range No. 486	$ 655.06
Payees under $100.00 (8)	233.75
	$ 888.81

ERWOOD ($1,810.21)

Day Labour	$ 1,218.88
Taxes and Licences: Department of Municipal Affairs, Local Improvement District No. 944	430.20
Sundry: Payees under $100.00 (11)	161.13
	$ 1,810.21

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

HATHERLEIGH ($5,758.53)

Day Labour, Casual and Part-Time Employment	$	2,733.12
Medical and Hospital Supplies		157.38
Miscellaneous Materials and Supplies		143.52
Taxes and Licences		2,685.95
Sundry		38.56
	$	5,758.53

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Day Labour	$	2,733.12	Payees under $100.00 (1)	$	7.90
Other Expenses:					
Fisher's Drug Store	$	117.50	Payees under $100.00 (8)	$	67.27
Marsh, R.		146.79			
Rural Municipality of Round Hill No. 467		2,685.95		$	3,017.51

LIZARD LAKE ($2,146.85)

Day Labour	$	1,182.48
Taxes and Licences: Rural Municipality of Glenside No. 377		805.60
Sundry: Payees under $100.00 (8)		158.77
	$	2,146.85

MANKOTA ($3,188.58)

Day Labour	$	1,572.48
Professional and Technical Services: Sherven, Dr. G.		215.25
Contractual Services (Other): Svingen, A.		120.00
Miscellaneous Materials and Supplies: Kouris Market & Locker Plant		178.80
Taxes and Licences: Department of Municipal Affairs, Local Improvement District No. 920		1,058.36
Sundry: Payees under $100.00 (7)		43.69
	$	3,188.58

MAREAN LAKE ($614.07)

Day Labour	$	361.92
Taxes and Licences: Rural Municipality of Bjorkdale No. 426		194.58
Sundry: Payees under $100.00 (5)		57.57
	$	614.07

MATADOR ($25,089.97)

Permanent Positions—Salaries	$	8,964.00
Day Labour, Casual and Part-Time Employment		6,759.84
Professional and Technical Services		586.50
Repairs and Maintenance		302.21
Travel, Sustenance and Vehicle Expenses		426.76
Freight, Express, Cartage and Duty		228.00
Contractual Services (Other)		199.00
Medical and Hospital Supplies		223.43

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

MATADOR—*(Concluded)*

Truck, Tractor, Aircraft and Machinery Supplies	$ 624.97
Maintenance and Construction Materials	540.34
Miscellaneous Materials and Supplies	336.93
Taxes and Licences	5,368.08
Construction, Maintenance and Farming Equipment	465.81
Sundry	64.10
	$ 25,089.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Perrin, A. L.	$ 420.00
Perrin, J. W.	4,920.00
Rempel, J.	4,044.00
Day Labour	6,339.84
	$ 15,723.84

Travel, Sustenance and Vehicle Expenses:

Perrin, J. W.	$ 399.85
Payees under $100.00 (2)	26.91
	$ 426.76

Other Expenses:

Clark's Garage	$ 246.24	Rural Municipality of:	
Department of Public Works (Repair Division)	205.17	Victory No. 226	$ 3,729.39
Federated Co-operatives Ltd.	185.28	Lacadena No. 228	1,348.70
Judiesch, Dr. J. F.	586.50	Receiver General of Canada, Unemployment Insurance	289.99
Kyle Co-operative Association Ltd.	844.02	Payees under $100.00 (18)	577.55
Lytle, W. A.	150.00		
McKee, T. D.	180.00		$ 8,939.37
Odegard, K.	596.53		

MEYRONNE ($3,715.82)

Day Labour, Casual and Part-Time Employment	$ 1,952.08
Professional and Technical Services	237.75
Rents, Insurance and Utility Services	110.00
Truck, Tractor, Aircraft and Machinery Supplies	102.07
Taxes and Licences	1,145.58
Sundry	168.34
	$ 3,715.82

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 1,952.08

Other Expenses:

Omis, S.	$ 100.00	Payees under $100.00 (16)	$ 346.56
Rural Municipality of Pinto Creek No. 75	1,079.43		$ 1,763.74
Sherven, Dr. G.	237.75		

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

MIDALE ($4,934.80)

Day Labour		$ 2,276.56
Professional and Technical Services: Nicholson, Dr. W. R.		190.25
Miscellaneous Materials and Supplies: Payees under $100.00 (2)		114.15
Taxes and Licences: Rural Municipality of Cymri No. 36		1,531.02
Construction, Maintenance and Farming Equipment:		
Fairview Chemical Co. Ltd.		607.33
Sundry: Payees under $100.00 (14)		215.49
		$ 4,934.80

MILLIE ($15,152.68)

Permanent Positions—Salaries		$ 3,744.00
Day Labour, Casual and Part-Time Employment		4,184.96
Professional and Technical Services		365.25
Contractual Services (Other)		175.50
Medical and Hospital Supplies		212.90
Truck, Tractor, Aircraft and Machinery Supplies		449.93
Maintenance and Construction Materials		956.59
Miscellaneous Materials and Supplies		464.48
Taxes and Licences		4,275.12
Furniture, Furnishings and Fixtures		148.37
Construction, Maintenance and Farming Equipment		123.60
Sundry		51.98
		$ 15,152.68

Detail of Above Expenditures

Salaries, Services and Gratuities:

Westman, W. N.	$ 3,744.00
Day Labour	4,184.96
	$ 7,928.96

Other Expenses:

Albrect, P.	$ 175.50	Fox Valley Hardware	$ 204.18
British American Oil Co. Ltd.	294.69	Imperial Oil Ltd.	123.60
Department of Agriculture, Conservation & Development Advance Account	271.30	Laker, Dr. H. T. C.	365.25
		Revelstoke Sawmill Co. Ltd.	709.20
		Payees under $100.00 (9)	351.38
Department of Municipal Affairs, Local Improvement District No. 932	4,275.12		$ 7,223.72
Fox Valley Clover Farm	453.50		

MISTATIM ($804.20)

Day Labour	$ 386.88
Taxes and Licences: Rural Municipality of Bjorkdale No. 426	275.38
Sundry: Payees under $100.00 (10)	141.94
	$ 804.20

MORTLACH ($3,346.06)

Day Labour, Casual and Part-Time Employment	$ 1,417.00
Travel, Sustenance and Vehicle Expenses	201.30
Contractual Services (Other)	178.60
Maintenance and Construction Materials	664.62
Taxes and Licences	686.31
Sundry	198.23
	$ 3,346.06

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Continued)*

MORTLACH—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 1,417.00	Mitchell, F.	$ 201.30
Other Expenses:			
Moose Jaw Co-operative Association Ltd.	$ 514.73	Payees under $100.00 (17)	$ 420.47
Rural Municipality of Wheatlands No. 163	686.31		$ 1,727.76
Redi-Mix Ltd.	106.25		

REGINA BEACH ($2,530.93)

Day Labour, Casual and Part-Time Employment	$ 1,062.88
Rents, Insurance and Utility Services	105.54
Contractual Services (Other)	298.05
Maintenance and Construction Materials	380.21
Taxes and Licences	530.55
Sundry	153.70
	$ 2,530.93

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour			$ 1,062.88
Other Expenses:			
Department of Agriculture, Conservation & Development Advance Account	$ 530.01	Payees under $100.00 (10)	$ 268.14
Monarch Lumber Co. Ltd.	139.35		$ 1,468.05
Rural Municipality of Lumsden No. 189	530.55		

SCOUT LAKE ($2,935.77)

Day Labour, Casual and Part-Time Employment	$ 1,597.44
Contractual Services (Other)	320.00
Miscellaneous Materials and Supplies	120.00
Taxes and Licences	592.66
Sundry	305.67
	$ 2,935.77

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour			$ 1,597.44
Other Expenses:			
Department of Municipal Affairs, Local Improvement District No. 920	$ 592.66	Payees under $100.00 (7)	$ 207.89
Peskleway, V.	417.78		$ 1,338.33
United Grain Growers Ltd.	120.00		

SMOKY BURN ($396.67)

Day Labour	$ 324.48
Sundry: Payees under $100.00 (7)	72.19
	$ 396.67

LANDS BRANCH—*(Continued)*

OPERATION OF PROVINCIAL COMMUNITY PASTURES—*(Concluded)*

VALJEAN ($10,903.48)

Permanent Positions—Salaries		$ 3,744.00
Day Labour, Casual and Part-Time Employment		2,826.72
Professional and Technical Services		174.50
Repairs and Maintenance		159.77
Travel, Sustenance and Vehicle Expenses		450.81
Contractual Services (Other)		284.40
Medical and Hospital Supplies		186.99
Truck, Tractor, Aircraft and Machinery Supplies		224.18
Maintenance and Construction Materials		552.25
Miscellaneous Materials and Supplies		126.17
Taxes and Licences		2,121.46
Sundry		52.23
		$ 10,903.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cornelson, H. H.	$ 3,744.00
Day Labour	2,826.72
	$ 6,570.72

Travel, Sustenance and Vehicle Expenses:

Cornelson, H. H.	$ 427.16
Payees under $100.00 (1)	23.65
	$ 450.81

Other Expenses:

Fairview Chemical Co. Ltd.	$ 141.55
Moose Jaw Co-operative Association Ltd.	528.54
Rural Municipality of Chaplin No. 164	2,121.46
Sherven, Dr. G.	165.00
Woodrow, J. E.	$ 284.40
Payees under $100.00 (26)	641.00
	$ 3,881.95

MAINTENANCE OF IMPROVEMENTS ($27,296.28)

WEED AND PEST CONTROL ($70.80)

Sundry: Payees under $100.00 (1)	$ 70.80

OPERATIONS ON CROWN LANDS ($13,370.81)

Freight, Express, Cartage and Duty	$ 262.95
Contractual Services (Other)	13,107.86
	$ 13,370.81

Other Expenses:

Atchison, R. A.	$ 1,050.00
Bitzer, H.	175.00
Bouvier, A.	194.05
Currey, G.	135.00
Dietrich, H.	408.00
Eiffert, W.	200.00
Gallinger, D.	210.00
Graff, J. J.	380.00
Greenfield, L.	360.00
Guest, J.	150.00
Haughian, C.	180.00
Hertz, P.	986.00
Hoffus, R.	105.00
Horudko, M.	100.00
Hrbachek, P.	546.25
Jeancart, F.	$ 513.00
Johnson, G. R.	250.00
Korpach Bros.	150.00
Kurulak, E.	600.00
Kurulak, G.	180.00
Kurulak, H.	252.00
Leitel, P.	545.00
Lorenz, A.	280.00
Lozinski, P.	582.00
Marion, R.	235.00
Maurer, A.	225.00
Meyer Bros.	100.00
Rural Municipality of Cambria No. 6	325.25
Rehbein, G.	250.00

LANDS BRANCH—*(Continued)*

MAINTENANCE OF IMPROVEMENTS—*(Continued)*

OPERATIONS ON CROWN LANDS—*(Concluded)*

Other Expenses:—(Concluded)

Renaud, G. K.	$	630.00	Winter, P. G.	$	180.00
Rotzien, C.		275.00	Woody River Co-operative Farm Ltd.		330.00
Serhan, E.		240.00	Payees under $100.00 (9)		535.26
Stonehouse, J. J.		264.00			
Stretton, L. E.		560.00		$	13,370.81
Tasa, O.		240.00			
Thill, F.		450.00			

REGRASSING ($1,553.75)

Contractual Services (Other)	$	516.50
Miscellaneous Materials and Supplies		1,037.25
	$	1,553.75

Other Expenses:

Department of Agriculture, Agricultural Supplies Advance Account	$	713.50	Reichert, H.	$	125.00
Fjaagesund, I.		100.00	Scott, F.		323.75
Geiger, M.		162.50		$	1,553.75
Lindquist, H.		129.00			

DRAINAGE TAX ON CROWN LANDS ($6,646.33)

Day Labour, Casual and Part-Time Employment	$	154.02
Contractual Services (Other)		1,910.78
Maintenance and Construction Materials		166.61
Taxes and Licences		4,275.69
Sundry		139.23
	$	6,646.33

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	154.02

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$	82.62

Other Expenses:

Department of Municipal Affairs, Local Improvement Districts Branch	$	3,226.98	Barrier Valley No. 397	$	109.74
Kelvington Conservation & Development Area Authority		585.87	St. Louis No. 431		116.15
Rural Municipality of:			Moose Range No. 486		1,453.27
Kelvington No. 366		135.17	Westeel Products Ltd.		166.61
Porcupine No. 395		346.22	Payees under $100.00 (6)		269.68
				$	6,409.69

PURCHASE OF IMPROVEMENTS—SCHOOL LANDS ($3,375.00)

Land and Buildings	$	3,375.00

Other Expenses:

Carlson, A. E.	$	1,200.00
Livingstone, J.		250.00
Rehbein, F.		725.00
Skjonsby, H.		1,200.00
	$	3,375.00

LANDS BRANCH—*(Concluded)*

MAINTENANCE OF IMPROVEMENTS—*(Concluded)*

PURCHASE OF IMPROVEMENTS—PROVINCIAL LANDS ($780.00)

Land and Buildings	$	780.00

Other Expenses:

Hegedus, A.	$	400.00
Ludwig, A. V.		380.00
	$	780.00

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS FOR LOANS TO TENANTS ON SCHOOL LANDS ($632.70)

Implementing Guarantees:		
Department of Municipal Affairs, Local Improvement Districts Branch	$	632.70

IMPLEMENTED GUARANTEES TO MUNICIPALITIES AND LOCAL IMPROVEMENT DISTRICTS FOR LOANS TO TENANTS ON PROVINCIAL LANDS ($866.89)

Implementing Guarantees	$	866.89

Other Expenses:

Department of Municipal Affairs, Local Improvement Districts Branch	$	560.26
Rural Municipality of Porcupine No. 395		306.63
	$	866.89

PLANT INDUSTRY BRANCH ($712,933.65)

ADMINISTRATION AND CROP IMPROVEMENT ($226,079.77)

ADMINISTRATION AND GENERAL EXPENSES ($83,494.69)

Branch Head—Salary	$	10,332.00
Permanent Positions—Salaries		55,772.60
Day Labour, Casual and Part-Time Employment		106.08
Rents, Insurance and Utility Services		139.90
Repairs and Maintenance		130.54
Travel, Sustenance and Vehicle Expenses		8,699.34
Postage and Communications		2,092.55
Freight, Express, Cartage and Duty		141.75
Contractual Services (Other)		969.80
Scientific and Educational Supplies		176.66
Miscellaneous Materials and Supplies		429.24
Grants and Other Contributions		2,000.00
Taxes and Licences		162.50
Contribution to Cover Deficit on Working Advance Account		129.98
Passenger Vehicles		2,122.86
Sundry		88.89
	$	83,494.69

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beck, T. V.	$	7,860.00	Haggett, P.	$	1,384.09
Dowhaniuk, D.		869.08	Holm, H. M.		7,860.00
Flaten, N.		106.08	Holmes, V. B.		8,172.00

PLANT INDUSTRY BRANCH—*(Continued)*

ADMINISTRATION AND CROP IMPROVEMENT—*(Continued)*

ADMINISTRATION AND GENERAL EXPENSES—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Johnson, W. E.	$ 7,860.00	Widdowson, D. N.	$ 1,573.30
McKenzie, R. E.	10,332.00	Zacher, S. M.	1,344.55
Orvik, J. R.	3,966.00	Payees under $100.00 (1)	6.00
Parkin, E.	1,382.45		
Reece, M. J.	1,403.75		$ 66,216.68
Sheard, S.	7,860.00		
Tufford, E. M.	4,232.38		

Travel, Sustenance and Vehicle Expenses:

Beck, T. V.	$ 1,667.75	McKenzie, R. E.	$ 483.47
British American Oil Co. Ltd.	296.90	Sheard, S.	525.75
Department of Public Works (Repair Division)	1,193.24	Trans-Canada Air Lines	1,005.61
Holm, H. M.	1,901.90	Payees under $100.00 (6)	175.70
Holmes, V. B.	315.51		$ 8,699.34
Imperial Oil Ltd.	442.64		
Johnson, W. E.	690.87		

Grants: Weyburn Co-operative Seed Cleaning Plant Ltd. $ 2,000.00

Other Expenses:

Brodie, N.	$ 160.00	Saskatchewan Government Insurance Office	$ 139.90
Canadian Motors Ltd.	2,122.86	Saskatchewan Government Telephones	850.45
Canadian Pacific Railway Co., Communications Department	215.28	Saskatchewan Institute of Agrologists	199.80
Department of Agriculture, Agricultural Supplies Advance Account	129.98	Treasury Department, Taxation Branch	144.00
Howell, F. D.	160.00	Payees under $100.00 (35)	788.53
Jacobs, C.	160.00		$ 6,578.67
Levee, G.	240.00		
Postmaster	975.87		
Rural Municipality of Cambria No. 6	292.00		

FORAGE CROP PROGRAM ($31,328.08)

Freight, Express, Cartage and Duty	$ 13,616.25
Contractual Services (Other)	11,887.38
Miscellaneous Materials and Supplies	5,775.50
Sundry	48.95
	$ 31,328.08

Other Expenses:

Canadian National Express	$ 6,344.26	Howard, G.	$ 169.00
Canadian Pacific Express Co.	6,874.36	Prairie Bag Co. Ltd.	1,524.45
Department of Agriculture, Agricultural Supplies Advance Account	3,825.04	Smith, S.	260.51
		Soo-Security Motorways Ltd.	285.93
		Payees under $100.00 (6)	157.15
Department of Agriculture, Saskatchewan Government Seed Plant	11,887.38		$ 31,328.08

EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS AND LEGALLY INCORPORATED FARM GROUPS ($109,004.26)

Grants and Other Contributions	$ 109,004.26

PLANT INDUSTRY BRANCH—*(Continued)*

ADMINISTRATION AND CROP IMPROVEMENT—*(Continued)*

EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS AND LEGALLY INCORPORATED FARM GROUPS—*(Continued)*

Grants:

Assiniboia Tree Planting Co-operative Ltd.	$ 524.00
Blueberry Grazing Co-operative Ltd.	175.00
Collins Tree Planting Co-operative Ltd.	516.00
Cromerty Creek Watershed Co-operative Ltd.	1,674.20
Demaine Tree Planting Co-operative Ltd.	2,128.00
Department of Municipal Affairs, Local Improvement District:	
No. 944	400.00
No. 959	492.59
Domremy West Watershed Co-operative Ltd.	121.70
Galloway Creek Watershed Co-operative Ltd.	471.20
Gollier Tree Planting Co-operative Ltd.	175.00
Hanover Watershed Co-operative Ltd.	603.82
Hymark Watershed Co-operative Association Ltd.	528.81
Jumping Lake Watershed Co-operative Association Ltd.	167.95
Lacadia Community Club, Radville	711.66
Mack Creek Watershed Co-operative Ltd.	837.50
Mankota Tree Planting Co-operative Ltd.	344.00
Omand Watershed Co-operative Association Ltd.	401.60
Rural Municipality of:	
Argyle No. 1	580.10
Mount Pleasant No. 2	1,031.54
Enniskillen No. 3	109.10
Coalfields No. 4	349.25
Estevan No. 5	1,077.41
Cambria No. 6	663.28
Souris Valley No. 7	417.53
Lake Alma No. 8	157.95
Surprise Valley No. 9	141.00
Happy Valley No. 10	923.05
Hart Butte No. 11	128.73
Poplar Valley No. 12	1,519.26
Reciprocity No. 32	590.74
Moose Creek No. 33	1,110.59
Browning No. 34	582.00
Benson No. 35	757.87
Cymri No. 36	150.00
Lomond No. 37	546.97
Laurier No. 38	728.39
The Gap No. 39	115.32
Willow Bunch No. 42	804.85
Mankota No. 45	414.56
Reno No. 51	273.00
Moose Mountain No. 63	117.70
Brock No. 64	100.35
Tecumseh No. 65	251.50
Weyburn No. 67	$ 228.29
Key West No. 70	452.82
Excel No. 71	433.16
Wood River No. 74	161.60
Auvergne No. 76	131.72
Wise Creek No. 77	410.40
Arlington No. 79	535.37
Wawken No. 93	103.50
Golden West No. 95	381.31
Fillmore No. 96	160.00
Scott No. 98	111.90
Elmsthorpe No. 100	108.00
Sutton No. 103	682.33
Whiska Creek No. 106	201.12
Bone Creek No. 108	445.00
Carmichael No. 109	409.12
Kingsley No. 124	189.00
Chester No. 125	181.96
Lajord No. 128	407.25
Bratt's Lake No. 129	184.80
Redburn No. 130	501.40
Baildon No. 131	980.64
Coulee No. 136	144.59
Swift Current No. 137	954.63
Webb No. 138	144.75
Big Stick No. 141	347.05
Enterprise No. 142	195.00
Elcapo No. 154	758.92
Indian Head No. 156	161.70
Edenwold No. 158	1,906.92
Sherwood No. 159	433.98
Pense No. 160	125.67
Moose Jaw No. 161	2,537.29
Caron No. 162	1,172.47
Wheatlands No. 163	616.75
Chaplin No. 164	581.13
Excelsior No. 166	573.41
Sask. Landing No. 167	480.50
Riverside No. 168	500.35
Pittville No. 169	1,018.00
Langenburg No. 181	212.06
Grayson No. 184	333.42
McLeod No. 185	187.12
Abernethy No. 186	132.35
North Qu'Appelle No. 187	400.00
Lumsden No. 189	687.07
Dufferin No. 190	387.50
Marquis No. 191	341.16
Eyebrow No. 193	1,648.00
Enfield No. 194	1,704.00
Vermilion Hills No. 195	400 00
Cana No. 214	164 00
Stanley No. 215	385.17
Tullymet No. 216	240 00
Lipton No. 217	103.50
McKillop No. 220	833.80
Sarnia No. 221	566.00
Craik No. 222	206.25
Huron No. 223	3,685.52
Maple Bush No. 224	710 00
Canaan No. 225	260.00
Victory No. 226	178.64

PLANT INDUSTRY BRANCH—*(Continued)*

ADMINISTRATION AND CROP IMPROVEMENT—*(Continued)*

EARNED ASSISTANCE AND GRANTS TO MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS AND LEGALLY INCORPORATED FARM GROUPS—*(Concluded)*

Grants:—(Concluded)

Rural Municipality of:—*(Concluded)*

Lacadena No. 228	$ 142.74	Reford No. 379	$ 879.50
Miry Creek No. 229	435.00	Tramping Lake No. 380	463.15
Happyland No. 231	1,182.75	Grass Lake No. 381	372.30
Garry No. 245	268.50	Eye Hill No. 382	990.54
Ituna Bon Accord No. 246	109.35	Porcupine No. 395	176.00
Kellross No. 247	317.87	Barrier Valley No. 397	400.00
Last Mountain Valley No. 250	1,407.02	Pleasantdale No. 398	400.00
Big Arm No. 251	690.83	Three Lakes No. 400	450.00
Arm River No. 252	496.44	Hoodoo No. 401	1,100.15
Willner No. 253	241.28	Fish Creek No. 402	1,067.90
Loreburn No. 254	2,055.00	Great Bend No. 405	731.01
Coteau No. 255	819.53	Prairie No. 408	916.70
King George No. 256	1,948.50	Buffalo No. 409	408.97
Monet No. 257	142.74	Round Valley No. 410	666.03
Fairview No. 258	272.00	Senlac No. 411	1,250.19
Snipe Lake No. 259	142.74	Invergordon No. 430	387.20
Newcombe No. 260	130.80	St. Louis No. 431	555.50
Royal Canadian No. 261	142.74	Douglas No. 436	371.20
Mantario No. 262	109.39	Battle River No. 438	161.20
Mount Hope No. 279	737.45	Cutknife No. 439	666.10
Wreford No. 280	1,507.22	Hillsdale No. 440	860.86
McCraney No. 282	211.07	Arborfield No. 456	313.00
Rosedale No. 283	214.00	Willow Creek No. 458	110.00
Rudy No. 284	150.00	Birch Hills No. 460	273.00
Milden No. 286	400.00	Prince Albert No. 461	787.90
Kindersley No. 290	142.74	Duck Lake No. 463	352.00
Buchanan No. 304	400.00	Leask No. 464	120.95
Elfros No. 307	212.98	Meota No. 468	267.28
Big Quill No. 308	179.95	Eldon No. 471	543.95
Usborne No. 310	102.34	Wilton No. 472	1,026.86
Morris No. 312	183.35	Moose Range No. 486	480.00
Montrose No. 315	892.26	Nipawin No. 487	377.50
Mountain View No. 318	557.55	Garden River No. 490	995.75
Prairiedale No. 321	682.60	Buckland No. 491	1,486.60
Livingston No. 331	166.80	Mervin No. 499	112.10
Preeceville No. 334	400.00	St. Peter's Conservation & Development Area Authority	142.50
Hazel Dell No. 335	400.00	Sharon Community Centre Tree Planting Club	200.00
Sasman No. 336	286.00	Stonehenge Tree Planting Co-operative Ltd.	675.00
Viscount No. 341	572.11	Tway Lake Watershed Co-operative Ltd.	237.07
Colonsay No. 342	157.10	West Peonan Watershed Co-operative Ltd.	1,138.95
Blucher No. 343	456.18	Wiwa Creek Conservation & Development Area Authority	189.00
Cory No. 344	892.43	Wood River Tree Planting Co-operative Ltd.	486.00
Perdue No. 346	1,300.55	Payees under $100.00 (43)	2,056.95
Biggar No. 347	317.00		
Grandview No. 349	307.10		
Progress No. 351	173.45		
Hearts Hill No. 352	585.00		
St. Peter No. 369	290.00		
Bayne No. 371	346.63		
Grant No. 372	378.41		
Aberdeen No. 373	216.18		
Park No. 375	633.90		$ 109,004.26
Eagle Creek No. 376	115.40		

FODDER RESERVES ($237.90)

Rents, Insurance and Utility Services	$ 237.90

PLANT INDUSTRY BRANCH—*(Continued)*

ADMINISTRATION AND CROP IMPROVEMENT—*(Concluded)*

FODDER RESERVES—*(Concluded)*

Other Expenses:

Receiver General of Canada, Department of Transport	$	150.00
Payees under $100.00 (1)		87.90
	$	237.90

TRANSPORTATION ASSISTANCE ON PEDIGREED SEED ($2,014.84)

Freight, Express, Cartage and Duty: Seed Grain Freight Assistance	$	2,014.84

SASKATCHEWAN GOVERNMENT SEED PLANT ($76,864.44)

Permanent Positions—Salaries	$	30,810.49
Temporary Positions—Salaries		506.96
Day Labour, Casual and Part-Time Employment		23,082.72
Rents, Insurance and Utility Services		5,366.32
Repairs and Maintenance		1,743.88
Travel, Sustenance and Vehicle Expenses		589.50
Postage and Communications		530.22
Contractual Services (Other)		505.59
Stationery and Office Supplies		264.62
Coal, Wood and Other Fuels		1,610.84
Truck, Tractor, Aircraft and Machinery Supplies		117.88
Maintenance and Construction Materials		302.80
Miscellaneous Materials and Supplies		3,288.75
Grants and Other Contributions		6,000.00
Taxes and Licences		308.76
Construction, Maintenance and Farming Equipment		1,808.12
Sundry		26.99
	$	76,864.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Borden, C. W.	$	3,564.00	Stienkey, J.	$	4,161.22
Bremner, J. C.		4,189.19	Wood, R.		3,725.81
Cave, R. T.		5,040.13	Day Labour		23,082.72
Fordham, S. W.		6,216.00			
McCormick, Y.		506.96		$	54,400.17
McDermid, C.		3,914.14			

Travel, Sustenance and Vehicle Expenses:

Fordham, S. W.	$	507.85
Payees under $100.00 (4)		81.65
	$	589.50

Grants: Moose Jaw, City of $ 6,000.00

Other Expenses:

Blackwood Hardware Co. Ltd.	$	173.29	Empire Welding & Iron Works Ltd.	$	127.40
Canadian Pacific Railway Co.		854.08	Livingston, R. H., Ltd.		328.11
Canadian Propane Consolidated Ltd.		127.50	Moose Jaw, City of		148.56
Clark Papers Ltd.		154.50	National Light & Power Co. Ltd.		1,551.69
Commercial Printers Ltd.		270.00			

PLANT INDUSTRY BRANCH—*(Continued)*

SASKATCHEWAN GOVERNMENT SEED PLANT—*(Concluded)*

Other Expenses:—(Concluded)

Postmaster	$ 100.00	Saskatchewan Power Corporation	$ 2,814.67
Prairie Bag Co. Ltd.	1,171.67	Strong-Scott Ltd.	2,864.86
Receiver General of Canada, Department of Agriculture, Production & Marketing Branch	350.68	Toledo Scale Co. of Canada Ltd.	615.00
Receiver General of Canada, Unemployment Insurance	295.92	Turner & Ellis Hardware Co. Ltd.	316.18
Saskatchewan Government Insurance Office	1,950.99	Payees under $100.00 (41)	1,199.83
Saskatchewan Government Telephones	459.84		$ 15,874.77

APIARY ASSISTANCE ($35,089.74)

GENERAL EXPENSES ($24,061.15)

Permanent Positions—Salaries	$ 19,485.35
Travel, Sustenance and Vehicle Expenses	2,939.93
Postage and Communications	832.81
Freight, Express, Cartage and Duty	100.91
Taxes and Licences	139.59
Sundry	562.56
	$ 24,061.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bland, S. E.	$ 6,096.00
Chopik, J. M.	1,071.62
Evans, G. T.	3,708.00
McCutcheon, D. M.	7,560.00
Parkin, E.	1,049.73
	$ 19,485.35

Other Expenses:

Postmaster	$ 639.61
Saskatchewan Government Telephones	191.20
Treasury Department, Taxation Branch	139.59
Payees under $100.00 (28)	665.47
	$ 1,635.87

Travel, Sustenance and Vehicle Expenses:

Bland, S. E.	$ 394.38
Department of Public Works (Repair Division)	1,291.17
Federated Co-operatives Ltd.	117.11
Imperial Oil Ltd.	330.20
McCutcheon, D. M.	631.40
Trans-Canada Air Lines	$ 101.00
Payees under $100.00 (1)	74.67
	$ 2,939.93

APIARY INSPECTION AND HONEY GRADING ($11,028.59)

Day Labour, Casual and Part-Time Employment	$ 4,717.50
Travel, Sustenance and Vehicle Expenses	6,311.09
	$ 11,028.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 4,717.50

PLANT INDUSTRY BRANCH—*(Continued)*

APIARY ASSISTANCE—*(Concluded)*

APIARY INSPECTION AND HONEY GRADING—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Blackwell, D. R. M.	$ 387.87	Ness, T.	$ 325.64
Elchuk, W.	265.61	Pedersen, J. B.	332.26
Green, O. A.	497.11	Pragnell, K.	131.39
Highland, H.	419.07	Rothenburger, S. L.	475.06
Hilts, D.	362.28	Seelhof, L.	540.58
Hutchinson, G. W.	217.49	Stone, C. G.	174.14
Kazakoff, W.	268.95	Wallace, T. E.	273.45
Lines, H.	556.62		
Mardell, M.	252.13		$ 6,311.09
Marko, J.	578.20		
Miles, W. E.	253.24		

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM ($121,478.70)

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF HAYING EQUIPMENT (50% RECOVERABLE FROM THE FEDERAL GOVERNMENT) ($286.20)

Freight, Express, Cartage and Duty: Tracey H.	$ 286.20

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF FODDER (NON-SHAREABLE) ($873.26)

Freight, Express, Cartage and Duty	$ 873.26

Other Expenses:

Seib, K. A.	$ 410.00
Tracey, H.	300.00
Payees under $100.00 (3)	163.26
	$ 873.26

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF FEED GRAIN ($14,991.20)

Freight, Express, Cartage and Duty	$ 14,991.20

Other Expenses:

Allan, A.	$ 155.73	Kolla, J.	$ 138.39
Block, J. A.	114.40	Kolla, M.	142.07
Box, E.	178.50	Meyers, F. (Jr.)	391.58
Brown, G. E.	234.06	Murray, G. C.	115.00
Busch, G.	132.60	New Wolf Creek Church	750.00
Caldwell, G.	294.40	Paetkau, J. H.	150.00
Ching, L. & G.	196.87	Pederson, G.	186.60
Colwell, J. E.	112.20	Peters, P. & F.	111.23
Doughty, G.	113.96	Peters, P. M.	121.85
Doughty, J. A.	251.70	Reddekopp, W. D. & J. D.	168.72
Ford, A. N.	236.00	Regier, P. E.	117.80
Friesen, D. G.	583.10	Rinas, E.	100.17
Friesen, E. A.	241.90	Schultz, N.	281.50
Geransky, F.	228.05	Soveran, W.	186.11
Grant, S.	117.69	Stalder, A. G.	225.00
Haight, R. F.	231.98	Tieszen, J. A.	133.62
Hoath, E.	146.87	Voth, J. J.	126.00
Jahnke, G. A.	280.53	Weigetz, G.	186.49
Jahnke, H.	215.46	Wiens, D. J.	236.31
Jahnke, L.	141.69	Payees under $100.00 (159)	6,548.50
Johnston, R. L.	142.80		
Klassen, A. A.	108.40		$ 14,991.20
Kolla, L. J.	115.37		

PLANT INDUSTRY BRANCH—*(Continued)*

1959-60 EMERGENCY ASSISTANCE FODDER PROGRAM—*(Concluded)*

TRANSPORTATION ASSISTANCE ON THE MOVEMENT OF FODDER (50% RECOVERABLE FROM FEDERAL GOVERNMENT) ($105,328.04)

Freight, Express, Cartage and Duty	$ 105,328.04

Other Expenses:

Adamus, J.	$ 133.00	Porat, F.	$ 110.00
Amy, E. W.	115.00	Prouse, R.	224.20
Anderson, A. W.	294.50	Reid, T. J. C.	140.75
Bayliss, W. S.	120.00	Russell, J.	160.00
Brown, D.	150.00	Safin, A. H.	113.30
Brown, J.	140.00	Seib, K. A.	979.55
Canadian National Railways	39,754.17	Sheldon, H. L.	172.50
Canadian Pacific Railway Co.	54,190.93	Shinfield, D.	120.00
Cudmore, C. H.	100.00	Smith, C. E.	105.30
Delorme, P.	106.40	Stehlik, L.	100.00
Dunnigan, W.	120.00	Tracey, H.	150.00
Haight, M. R.	480.00	Turpie, A. & Sons	135.00
Hunt, R.	120.00	Wensley, H. K.	220.00
Jensen, W.	120.00	Williamson, D.	139.25
Klettberg, J.	127.50	Wilson, C.	341.60
Lindstrom, J. A.	315.00	Woodcock, G.	487.14
Logan, G. L.	215.00	Payees under $100.00 (126)	3,954.75
Meyers, F., (Jr.)	453.00		
Mountney, G. A.	125.20		$ 105,328.04
Noble Brothers	135.00		
Partridge, V. R.	360.00		

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM FEDERAL GOVERNMENT) ($253,421.00)

ACREAGE PAYMENTS TO FARMERS ($233,834.95)

Grants and Other Contributions: Acreage Payments on Unthreshed Crops	$ 233,834.95

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES ($13,073.13)

Honorariums and Special Services	$ 8,220.35
Travel, Sustenance and Vehicle Expenses	4,846.03
Sundry	6.75
	$ 13,073.13

Detail of Above Expenditures

Salaries, Services and Gratuities:

Rural Municipality of:

Lajord No. 128	$ 210.00	Bjorkdale No. 426	$ 350.00
Cote No. 271	165.00	Invergordon No. 430	380.00
McCraney No. 282	185.00	Blaine Lake No. 434	500.00
Elfros No. 307	410.00	Redberry No. 435	218.10
Clayton No. 333	310.00	Cutknife No. 439	175.00
Lakeview No. 337	190.00	Prince Albert No. 461	911.00
Aberdeen No. 373	190.00	Leask No. 464	615.00
Rosemount No. 378	286.00	Torch River No. 488	135.00
Grass Lake No. 381	250.00	Medstead No. 497	245.00
Eye Hill No. 382	372.00	Payees under $100.00 (46)	1,401.25
Pleasantdale No. 398	172.00		
Buffalo No. 409	276.00		$ 8,220.35
Round Valley No. 410	274.00		

PLANT INDUSTRY BRANCH—*(Continued)*

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—*(Continued)*

PAYMENTS TO MUNICIPALITIES FOR ADMINISTRATIVE EXPENSES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Rural Municipality of:			Invergordon No. 430	$	228.84
Lajord No. 128	$	125.07	Blaine Lake No. 434		280.60
McCraney No. 282		114.72	Cutknife No. 439		370.62
Elfros No. 307		164.33	Prince Albert No. 461		355.63
Biggar No. 347		100.00	Leask No. 464		404.10
Aberdeen No. 373		159.60	Spiritwood No. 496		197.90
Rosemount No. 378		165.74	Medstead No. 497		134.20
Grass Lake No. 381		169.99	Payees under $100.00 (48)		1,107.14
Eye Hill No. 382		316.28			
Buffalo No. 409		184.64		$	4,846.03
Round Valley No. 410		114.39			
Bjorkdale No. 426		152.24			

Other Expenses: Payees under $100.00 (3) ..... $ 6.75

DEPARTMENTAL ADMINISTRATIVE EXPENSES ($2,186.50)

Temporary Positions—Salaries	$	2,086.50
Rents, Insurance and Utility Services		100.00
	$	2,186.50

Detail of Above Expenditures

Salaries, Services and Gratuities:

Graff, M.	$	350.63
Lund, I. E.		543.09
Watson, M. F.		735.55
Winter, V. E.		457.23
	$	2,086.50

Other Expenses: Burroughs Adding Machine of Canada Ltd. ..... $ 100.00

PAYMENTS OF FEES AND EXPENSES TO SECRETARY-TREASURERS OF RURAL MUNICIPALITIES FOR TAKING APPLICATIONS ($1,946.76)

Honorariums and Special Services	$	1,898.70
Sundry		48.06
	$	1,946.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Crotenko, P. E.	$	248.70	Taciuk, W. D. R.	$	274.50
Dranchuk, G. J.		134.00	Payees under $100.00 (25)		634.50
Elder, H. K.		150.50			
Foster, L. K.		137.00			
Matsalla, A. S.		200.00		$	1,898.70
Russell, D. F.		119.50			

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (6) ..... $ 48.06

PLANT INDUSTRY BRANCH—*(Concluded)*

1959-60 ACREAGE PAYMENTS ON UNTHRESHED CROPS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—*(Concluded)*

PAYMENTS TO CROP INSPECTORS ($2,379.66)

Honorariums and Special Services	$	1,223.00
Travel, Sustenance and Vehicle Expenses		1,156.66
	$	2,379.66

Detail of Above Expenditures

Salaries, Services and Gratuities:

Pond, R.	$	130.00
Rural Municipality of Redberry No. 435		357.50
Trodd, R. S.		100.00
Payees under $100.00 (19)		635.50
	$	1,223.00

Travel, Sustenance and Vehicle Expenses:

Pond, R.	$	197.32
Rural Municipality of Redberry No. 435		358.39
Payees under $100.00 (20)		600.95
	$	1,156.66

FAMILY FARM IMPROVEMENT BRANCH ($288,969.69)

ADMINISTRATION ($204,672.18)

Branch Head—Salary	$	9,006.00
Permanent Positions—Salaries		82,193.93
Temporary Positions—Salaries		54,773.14
Day Labour, Casual and Part-Time Employment		6,510.66
Professional and Technical Services		1,260.00
Rents, Insurance and Utility Services		2,290.49
Publicity, Advertising and Printing		451.76
Repairs and Maintenance		119.90
Travel, Sustenance and Vehicle Expenses		34,867.35
Postage and Communications		3,462.25
Freight, Express, Cartage and Duty		842.07
Contractual Services (Other)		459.20
Scientific and Educational Supplies		921.67
Medical and Hospital Supplies		269.54
Coal, Wood and Other Fuels		112.14
Miscellaneous Materials and Supplies		844.32
Taxes and Licences		935.09
Office Equipment		3,440.72
Educational and Scientific Equipment		1,830.20
Sundry		81.75
	$	204,672.18

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, E. J.	$	2,234.06
Bristow, R. D. S.		4,200.00
Brown, W. N.		3,070.45
Bukowski, T.		4,279.55
Carlson, C. W.		5,478.00
Cave, K. L.		3,500.00
Clarke, M. I.		1,001.17
Coates, M. A.		349.41
Curtin, M.		838.88
Deen, D. R.		578.22
Deen, S. M.		1,273.24
Diebel, M. M.		1,218.28
Doty, J. Y.		178.56
Franko, W.	$	1,988.64
Fry, C. H.		4,872.00
Gettle, M. R.		410.70
Griffin, W. E.		4,200.00
Kennedy, D. E.		2,464.35
Kristjanson, J.		6,600.00
Kudelis, J. A.		262.59
Kulba, D. W.		2,755.74
Larmer, O. D.		5,192.89
Lasuita, J.		4,623.67
Lawrence, F. C.		4,010.42
Lehman, D. G.		5,478.00
Lewis, A. L.		241.59

FAMILY FARM IMPROVEMENT BRANCH—*(Continued)*

ADMINISTRATION—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Livingstone, J.	$ 174.43	Rorke, F. O.	$ 3,966.67
McIntyre, E. C.	4,872.00	Schreuer, L.	4,200.00
Markwart, W. H.	3,757.56	Sinclair, I.	361.16
Martin, J. C.	2,868.44	Smith, H. W.	4,872.00
Mathews, N. J.	3,532.76	Vermeulen, M. A.	148.00
Maxim, M.	147.05	Weisgerber, A. R.	1,045.52
Merryweather, W. R.	9,006.00	Wig, A. H.	4,200.00
Miller, S.	4,872.00	Zehner, R.	2,833.53
Mizinski, S. D.	273.10	Zimmerman, W.	198.40
Mochoruk, M. M. P.	670.74	Day Labour	4,629.19
Myers, F. J.	5,087.03	Payees under $100.00 (31)	554.34
Olenick, E. J.	270.40		
Peck, J. A.	7,491.00		
Pope, W. R.	6,952.00		$ 152,483.73
Proctor, A. S.	4,200.00		

Travel, Sustenance and Vehicle Expenses:

Bristow, R. D. S.	$ 1,184.00	Lawrence, F. C.	$ 438.42
British American Oil Co. Ltd.	1,911.59	Lehman, D. G.	318.99
Brown, W. N.	1,186.50	McIntyre, E. C.	403.86
Bukowski, T.	394.13	Markwart, W. H.	138.38
Burland, G.	189.43	Merryweather, W. R.	520.23
Carlson, C. W.	1,700.76	Miller, S.	927.25
Cave, K. L.	1,153.22	Myers, F. J.	400.45
Department of Public Works (Repair Division)	4,179.46	Peck, J. A.	163.75
Dieno, E.	542.47	Proctor, A. S.	610.14
Federated Co-operatives Ltd.	1,490.44	Rorke, F. O.	1,336.57
Franko, W.	1,233.77	Rubin, A. E.	251.07
Fry, C. H.	726.38	Schreuer, L.	2,192.80
Geres, H. P.	292.30	Smith, H. W.	881.26
Great West Motors Ltd.	110.61	Texaco Canada Ltd.	486.12
Griffin, W. E.	1,376.73	Wig, A. H.	627.39
Imperial Oil Ltd.	3,993.04	Payees under $100.00 (26)	967.98
Kempin, A.	309.44		
Kristjanson, J.	560.96		$ 34,867.35
Lasuita, J.	1,667.46		

Other Expenses:

Ball Cartage Co. Ltd.	$ 390.65	Proctor, A. S.	$ 170.66
Bird Films Ltd.	692.97	Queen's Printer	408.93
Business Machine Sales Ltd.	1,774.16	Radio Supply & Service Ltd.	138.96
Camera Craft Ltd.	271.23	Receiver General of Canada, Unemployment Insurance Commission	329.63
Department of Agriculture, Agricultural Supplies Advance Account	172.65	Remington Rand Ltd.	333.42
Department of Industry & Information, Photo Services	244.80	Saskatchewan Government Insurance Office	639.24
Department of Public Health, Division of Laboratories	186.75	Saskatchewan Government Telephones	1,938.14
Department of Public Works	140.34	Saskatchewan Institute of Agrologists	193.20
Federated Co-operatives Ltd.	112.14	Treasury Department, Taxation Branch	605.46
Fisher Research Laboratory	128.70	University of Saskatchewan	1,000.00
General Recorders Co.	1,426.80	Wessel Bros.	198.19
Hach Co. Inc.	453.59	Payees under $100.00 (114)	2,561.37
Instruments Ltd.	954.34		
Jones, W.	200.00		$ 17,321.10
Milne's Van & Storage Ltd.	179.21		
Mine Safety Appliances Co. of Canada Ltd.	210.53		
Postmaster	1,265.04		

FAMILY FARM IMPROVEMENT BRANCH—*(Continued)*

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT ($84,297.51)

Grants:

Affleck, W.	$ 149.93	Cornea, B.	$ 151.56
Alexander, D. V.	141.88	Craig, D.	163.58
Alexander, H.	104.70	Crush, T.	102.09
Alsager, E. L.	129.60	Culham, M.	195.69
Anderson, G.	240.45	Currey, G.	108.53
Anderson, J.	149.87	Cutsforth, L.	174.61
Anderson, W.	138.15	Damgaard, J.	185.34
Anderson, W. E.	156.12	Danielson, A.	213.06
Andres, B.	242.96	De Morest, F.	132.05
Ayars, G.	110.27	Dewey, G. H.	139.09
Bahr, H.	230.19	Dieno, Elmer	111.41
Baird, J. E.	202.55	Dieno, Erwin	300.00
Bartole, J.	158.57	Dignan, A.	294.64
Batterley, F.	113.00	Dillon, I.	189.20
Bayne, R.	108.86	Dirkson, B.	131.70
Beaton, A. R.	117.82	Dixon, C.	155.08
Beaton, F.	105.33	Dixons, F., & Sons	210.60
Beckie, N. J.	170.56	Docking, A.	153.31
Bell, G.	113.09	Donnelly, A.	105.75
Belvoir, D.	153.22	Dubden, F. M.	188.63
Benjamin, R.	121.19	Ebnal, P.	201.87
Bentley, J.	299.80	Eichorst, W.	238.57
Bettcher, H.	174.45	Elve, A.	159.24
Bexfield, A.	181.59	Emmerson, R. C.	253.19
Biese, R. J.	210.00	Ernst, D.	300.00
Bily, E.	162.01	Etherington, W.	145.82
Bracklaws, R.	166.09	Fahlman, A.	213.38
Blohm, G.	219.74	Fahlman, C. J.	181.15
Bodnarik, J.	204.49	Fahlman, J. M.	126.42
Bollman, D.	149.78	Fairman, R.	142.03
Boreen, V. D.	109.86	Fargo, J. W.	300.00
Borys, M.	156.00	Fisher, L.	228.56
Borys, P.	185.56	Fjeldstrom, E.	206.37
Bothner, E.	300.00	Fleming, A.	111.59
Bowman, D.	212.60	Fleming, L.	173.00
Brandt, J. W.	112.07	Flett, E.	155.52
Brekko, H.	132.99	Forbes, D.	201.72
Brendle, F.	102.20	Forbes, J. M.	300.00
Brenner, W.	127.27	Forrest, F.	131.34
Brewster, C.	127.94	Friesen, H. W.	167.56
Britton, G.	153.11	Friesen, J.	150.75
Brock, R.	148.63	Funk, C.	129.57
Bromm, E.	137.36	Gaertner, H.	191.26
Brown, B.	166.24	Gaertner, S. J.	216.45
Brown, L.	220.05	Gaitz, C.	164.60
Buchan, A.	177.13	Ganshorn, F.	154.94
Buhr, J. H.	124.02	Ganshorn, W. R.	141.29
Burgess, A.	194.35	George, O. A.	105.45
Burnett, D.	142.62	Gienow, H.	103.23
Burnett, J.	104.46	Gilmour, L.	121.39
Burns, M. A.	142.59	Glover, C.	106.96
Cannon, H.	263.88	Golemba, F.	115.61
Carlos, M.	113.91	Gottselig, A.	135.84
Carlson, H.	163.50	Gourlie, R.	168.23
Carlson, O.	169.95	Graham, J. G.	116.66
Catley, W. M.	122.56	Graham, P.	104.62
Charlton, A.	176.31	Grams, C.	157.58
Ciasnocha, W.	215.53	Gray, C.	189.14
Clark, J.	112.73	Gray, E. (Lacadena)	170.49
Clavelle, W.	164.45	Gray, E. (Grayburn)	236.55
Cline, P.	300.00	Gray, N. B.	237.52
Collier, H.	193.29	Gray, W.	119.52
Comeault, E.	142.68	Grebinski, P.	150.71
Connick, B.	219.32	Greuel, H.	136.98
Coolidge, H.	235.88	Gueldner, A.	115.09

FAMILY FARM IMPROVEMENT BRANCH—*(Continued)*

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—*(Continued)*

Grants:—(Continued)

Guiliaume, H. G.	$	173.97	Lashyn, H.	$	129.32
Gurski, J.		190.22	Ledingham, R.		107.88
Gursky, M.		275.36	Lee, A. H.		115.81
Gustafson, H. E.		121.42	Lee, R. E.		155.20
Haftner, V.		276.99	Legge, G.		263.95
Hales, S.		100.70	Leib, J. A.		111.92
Harbin, A.		190.29	Lentz, L.		108.09
Hartley, R.		144.89	Lindquist, P. E.		135.71
Harvey, R.		269.39	Lloyd, C.		247.35
Haythornthwaite, J.		103.52	Long, D.		189.58
Heenan, W. D.		116.28	Loose, J.		187.28
Heisler, N.		185.82	Luck, C.		219.35
Herauf, S.		141.06	Lucyk, S.		184.74
Herman, O.		273.02	Lucyk, W.		162.50
Heron, M.		110.14	Lundquist, K.		222.09
Hicks, H.		158.62	Lundquist, R.		112.04
Hilderandt, J. P.		133.47	Lutz, F. R.		115.03
Hipkin, T.		185.62	MacDougall, D.		106.40
Hope, M.		108.57	MacKay, D.		209.31
Hope, R. B.		188.81	MacTaggart, H.		148.81
Houston, V.		125.70	MacTavish, D. I.		172.65
Huber, B. A.		103.44	McCurrach, A.		149.56
Hubich, J. J.		300.00	McDonald, V.		151.28
Hunt, A.		137.84	McDougall, I.		224.03
Hunter, H.		211.25	McDougall, J.		191.52
Isaacson, C.		300.00	McDougall, R. F.		188.72
Jackson, W.		161.36	McIntosh, R.		112.81
James, I.		208.53	McIver, A.		156.90
Jankoski, P.		186.92	McKague, J.		168.56
Jankoski, T.		168.25	McKerchar, A.		100.06
Janotta, J. H.		167.27	McKerchar, I.		174.23
Jansen, J. C.		206.68	McKinnon, J.		229.54
Jeffery, W.		139.41	McKone, G.		281.70
Jewitt, N. A.		172.42	McLaren, G. D.		137.35
Joa, A.		200.73	McLaren, K.		107.60
Johnson, C.		219.00	McLean, G. R.		108.06
Johnson, G. R.		168.06	McMorris, A.		132.05
Johnson, J.		111.10	McMurtry, R.		126.45
Johnson, J. F.		198.13	McNaughton, D.		125.41
Johnston, R.		199.10	Maddaford, O.		173.15
Jordheim, S. O.		119.02	Mallow, C.		135.85
Junker, A.		111.94	Mann, A.		107.52
Jurke, G.		198.06	Mann, L.		274.56
Kaeding, R. W.		173.28	Manz, J.		264.03
Kainer, M.		223.24	Marcoux, G. J.		156.04
Kennedy, N. B.		165.95	Martens, J. H.		111.59
Kenyon, R.		182.54	Martens, O. A.		114.82
Kinkley, F.		132.78	Martin, D. D.		154.70
Kirkham, R.		131.86	Mattson, A. H.		176.24
Kirkham, S.		177.01	May, W.		174.94
Klarer Bros.		186.53	Mercer, A. W.		245.55
Klassen, J. J.		193.03	Metcalf, J.		116.50
Klink, E.		157.11	Mid Continent Food Processors Ltd.		300.00
Klippenstein, J. J.		272.97	Mitchell, C. S.		152.56
Knight, J. W.		108.94	Moen, O.		231.15
Koch, H.		153.65	Moen, P. B.		203.66
Koob, D.		163.11	Mohr, J. L.		300.00
Kotyk, M.		165.07	Morelli, B.		155.87
Kramer, A.		238.59	Morgan, I. L.		172.71
Krauter, J.		300.00	Morris, A. H.		117.57
Kurtz, R.		171.23	Morrison, L. W.		216.30
Lahrman, F.		177.12	Mosell, J. T.		157.28
Lalabuza, A.		131.36	Murray, V. M.		263.68
Lamont, C. H.		177.16	Mutlow, S. J.		143.16
Larrivee, H.		155.49			

FAMILY FARM IMPROVEMENT BRANCH—*(Continued)*

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—*(Continued)*

Grants:—(Continued)

Nett, B.	$	154.05	Scheveck, A.	$	171.75
Nettleton, A. W.		113.01	Schiltroth, M. R.		145.16
Neufeld, J.		118.77	Schmidt Bros.		148.20
Newell, H. H.		207.84	Schmidt, V.		153.78
Nicolson, W.		165.12	Schoenroth, F.		116.91
Niklas, F.		106.09	Schroeder, W.		142.29
Nordin, A.		143.39	Schultz, E.		143.57
Northcott, R.		140.25	Schuster, N.		136.45
Noyes, W.		174.58	Seed, H. A.		118.23
Nygaard, D. E.		158.23	Seidler, M. C.		227.67
Odermatt, F.		186.99	Seiferling, F.		219.14
Oliver, M. C.		296.85	Sek, J.		156.06
Olsen, L.		202.04	Selby, J.		200.77
Olson, A.		100.74	Seman, R.		110.49
Olson, A. S.		182.59	Senecal, A. J.		139.41
Orthner, L.		273.72	Sheriff, C.		100.60
Otto, K.		222.59	Siebert, H.		134.40
Pankratz, J.		187.20	Sieman, E.		122.38
Pattison, D.		192.13	Siemens, H.		122.19
Payne, G.		104.05	Silverson, J.		112.83
Pearson, G. J.		102.97	Simpson, C.		118.04
Penner, A.		125.90	Smid, S.		208.12
Penrose, W.		204.99	Smith, H.		300.00
Peters, H.		107.41	Smysniuk, J.		183.09
Petruka, P.		163.07	Snider, E.		284.25
Petterson, B.		108.53	Soby, H.		132.42
Pike, G.		184.15	Soden, E. G.		173.07
Pillpow, M.		101.97	Sollid, O.		300.00
Pittman, D.		172.55	Spilchuk, W.		139.07
Poissant, R.		234.19	Steinley, H.		178.27
Pretty, L.		128.24	Stewart, W.		183.53
Pretty, R.		272.64	Stoughton, H.		192.19
Priekschat, O.		121.07	Stoughton, J.		150.58
Probe, J.		104.25	Stuber, A. J.		124.78
Protz, J.		131.34	Sweatman, E.		127.13
Prpick, M. C.		210.30	Tanner, W.		212.58
Prpick, R. N.		132.12	Tarr, G.		300.00
Prpick, S.		192.55	Taylor, J.		120.56
Pulfer, M. B.		248.55	Teneycke, A.		300.00
Radford, R. A.		150.51	Teneycke, F.		155.09
Rathje, F.		196.50	Teneycke, H.		283.73
Redekop, H. F.		134.70	Teneycke, P.		184.04
Redman, M. A.		155.79	Thiessen, J.		157.82
Reid, L.		154.56	Thoen, A. O.		300.00
Reid, S.		123.32	Thomas, E.		193.38
Remmen, T. A.		169.03	Thoner, B.		160.45
Rempel, J.		208.08	Toews, H. M.		127.67
Rhinehart, A.		168.18	Torgerson, G.		128.12
Riemer, M.		147.50	Townley-Smith, C.		169.47
Riendeau, A.		300.00	Tuplin, F. E.		133.05
Robertson, D.		128.82	Tuplin, H. C.		134.66
Robins, E. M.		198.34	Tysdal, G.		129.92
Ross, J. B.		118.86	Ulmer, A.		138.26
Rumpel, O.		145.56	Unrau, W.		159.69
Runolfson, H.		151.97	Utri, C.		145.94
Runolfson, J.		164.56	Vipond, J. G.		192.32
Russel, R. D.		300.00	Voss, K.		147.50
Russell, W.		221.98	Wagner, C.		156.80
Sander, J.		274.41	Wagner, E.		184.36
Sather, L.		121.52	Walter, E.		186.32
Sather, P.		150.21	Ward, G. C.		172.74
Schaffer, R.		146.58	Waring, J. E.		178.49
Schatz, A.		152.69	Warkentin, G. J.		104.19
Schatz, F. G.		119.61	Weinknecht, C.		131.15
Scherle, M.		179.54	Weisbrod, J.		102.78

FAMILY FARM IMPROVEMENT BRANCH—*(Concluded)*

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—*(Concluded)*

Grants:—(Concluded)

Wellings, H.	$ 136.58	Wilson, H.	$ 300.00
Welter, M.	198.40	Wilson, L.	239.01
Welwood, W. E.	115.37	Wiltermuth, H.	109.94
Weston, B.	181.87	Wirth, W.	141.27
White, R. J.	230.18	Wobeser, E.	208.13
Whitehead, J.	195.10	Wulf, W.	185.70
Whitehead, J. (Jr.)	132.19	Zacharias, W.	295.55
Will, R.	201.35	Payees under $100.00 (208)	14,729.22
Williams, R.	153.00		
Willis, F.	144.97		$ 84,297.51
Wilms, D. M.	135.59		
Wilms, R.	124.71		

THE SASKATCHEWAN CROP INSURANCE BOARD ($33,585.36)

ADMINISTRATION

Branch Heads—Salaries	$ 5,424.00
Permanent Positions—Salaries	2,896.11
Temporary Positions—Salaries	8,462.10
Day Labour, Casual and Part-Time Employment	2,079.62
Honorariums and Special Services	1,361.88
Rents, Insurance and Utility Services	135.20
Publicity, Advertising and Printing	125.49
Travel, Sustenance and Vehicle Expenses	1,339.08
Postage and Communications	1,997.15
Stationery and Office Supplies	6,573.11
Grants and Other Contributions	200.00
Office Equipment	2,935.27
Sundry	56.35
	$ 33,585.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, E. C.	$ 119.32	Kelly, A. (Jr.)	$ 1,192.17
Brazier, M.	139.46	Kirby, M. R.	185.92
Brown, A. L. S.	3,300.00	Kosh, A. L.	1,054.55
Brown, V. G.	1,256.72	Kuchinka, D.	1,831.33
Burgess, W.	275.00	Moon, F. A.	126.55
Buselle, T.	199.14	Osten, J. J.	112.91
Chapman, A.	1,073.45	Pattern, S.	120.83
Daly, F.	621.82	Peterson, E. J.	175.64
Dietz, F. J.	387.50	Rackevei, S.	278.51
Downey, D.	1,183.19	Robillard, M. L.	143.00
Eberle, I.	148.45	Schwartz, C.	2,124.00
Erickson, N. R.	1,316.51	Thair, P. J.	225.00
Esplen, B. C.	251.35	Wright, B.	111.00
Fairburn, R. W.	576.00	Zacher, S. M.	100.18
Fraser, H.	128.13	Payees under $100.00 (17)	1,014.35
Hamilton, J. G.	187.50		
Hannay, F.	139.47		$ 20,223.71
Johnson, G. F.	124.76		

Travel, Sustenance and Vehicle Expenses:

Brown, A. L. S.	$ 254.59	Payees under $100.00 (5)	$ 217.23
Brown, J. A.	107.29		
Dietz, F. J.	459.95		$ 1,339.08
Thair, P. J.	300.02		

Grants: Harrow De Groot School $ 200.00

THE SASKATCHEWAN CROP INSURANCE BOARD—*(Concluded)*

ADMINISTRATION—*(Concluded)*

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 266.30	Queen's Printer	$ 5,310.66
Commercial Printers Ltd.	1,165.70	Saskatchewan Government Telephones	246.22
Instruments Ltd.	101.93	Willson Stationery Co. Ltd.	538.80
International Business Machines Co. Ltd.	1,006.27	Payees under $100.00 (26)	357.23
Postmaster	1,725.31		$ 11,822.57
Purchasing Agency	1,104.15		

TOTAL—AGRICULTURE (ORDINARY EXPENDITURE) ..... $ 4,487,516.93

AGRICULTURE

(Capital Expenditure)

($1,975,311.98)

SOUTH SASKATCHEWAN RIVER DAM—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT ($563,386.62)

Land and Buildings: Receiver General of Canada, Department of Agriculture, Prairie Farm Rehabilitation	$	563,386.62

CONSERVATION AND DEVELOPMENT BRANCH ($823,769.49)

WATER CONSERVATION AND DEVELOPMENT ($310,637.32)

Day Labour, Casual and Part-Time Employment	$	86,310.69
Rents, Insurance and Utility Services		95,974.58
Repairs and Maintenance		169.59
Travel, Sustenance and Vehicle Expenses		13,440.48
Freight, Express, Cartage and Duty		101.63
Contractual Services (Other)		42,550.43
Provisions		1,645.30
Maintenance and Construction Materials		38,120.66
Miscellaneous Materials and Supplies		1,840.47
Grants and Other Contributions		25,982.63
Taxes and Licences		300.72
Compensation for Loss		296.80
Land and Buildings		3,767.07
Sundry		136.27
	$	310,637.32

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	86,310.69

Travel, Sustenance and Vehicle Expenses:

Day Labour Paylists	$	13,368.73
Payees under $100.00 (8)		71.75
	$	13,440.48

Grants:

Arborfield Conservation & Development Area Authority	$	244.33
Archgrove Conservation & Development Area Authority		129.42
Birch Hills Conservation & Development Area Authority		1,161.00
Bratt's Lake Conservation & Development Area Authority		3,171.33
Good Lake Conservation & Development Area Authority		1,812.32
Humboldt, Town of		411.50
Invergordon Conservation & Development Area Authority		225.00
Lacadena Conservation & Development Area Authority		1,182.07
Marseillaise Conservation & Development Area Authority		381.22
Moose Range Conservation & Development Area Authority		224.52
Nipawin Conservation & Development Area Authority		12,115.44
Parker Conservation & Development Area Authority		505.00
Shand Creek Conservation & Development Area Authority		1,788.35
Souris Conservation & Development Area Authority		302.00
Three Lakes Conservation & Development Area Authority		1,918.83
Payees under $100.00 (7)		410.30
	$	25,982.63

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

WATER CONSERVATION AND DEVELOPMENT—*(Continued)*

Other Expenses:

Adelman, C.	$ 214.00
Alberta Drainage Ltd.	768.00
Arborfield Conservation & Development Area Authority	300.00
Armco Drainage & Metal Products of Canada Ltd.	15,097.14
Beaver Lumber Co. Ltd.	1,283.54
Besteland, M.	219.46
Bradshaw Bros.	2,454.09
Butler, H.	600.00
Campbell, G. A.	2,514.64
Canadian Industries Ltd.	1,849.48
Canadian Pacific Railway Co.	182.03
City Lumber Yards Ltd.	103.54
Construction Equipment Co. Ltd.	686.12
Consul Service Station	257.62
Darling, L. A.	1,759.25
Department of Agriculture: Conservation & Development Advance Account	96,044.69
Lands Branch	156.00
Department of Municipal Affairs, Local Improvement Districts Branch	1,910.80
Department of Natural Resources, Radio Branch	198.00
Dominion Bridge Co. Ltd.	1,931.25
Doucette, M.	116.50
Douglas Rentals Ltd.	206.00
Duff, A. N.	2,848.57
Ellingson, K.	163.57
Ellis, E., Excavating	681.25
Etomami Conservation and Development Area Authority	112.00
Freeman, W. J.	128.80
Fuller, W. F., Machinery Co. Ltd.	628.43
Genereux, H.	102.85
Hammer Co.	160.49
Hansen, V.	1,157.25
Helmer, A.	938.75
Hudson Bay Co-operative Association Ltd.	153.24
Jacobs, M.	630.00
Johnson, C. N.	347.29
Jung, C. S.	100.15
Kingsley, C.	300.00
Kisell, S. F.	300.00
Kolman, A. E.	552.15
Kolskog, M.	300.00
Korczak, M. & A.	203.90
Lacadena Conservation & Development Area Authority	1,190.50
Lanz, A. G.	192.00
Legault, L.	624.00
Lethbridge Iron Works Co.	483.84
Lindsay, F. S.	124.00
Lorge, J.	1,914.50
MacKenzie & Thayer Ltd.	373.99
McIntyre Mfg. Co. Ltd.	162.00
McLeod, R. B., & Co. Ltd.	4,996.95
McMillan Bros. Ltd.	466.00
Manitoba Bridge & Engineering Works Ltd.	$ 361.20
Mayer Paint Co. Ltd.	112.53
Meyer Bros.	2,301.75
Monarch Lumber Co. Ltd.	119.15
Morton, E.	210.00
Northern Wood Preservers (Saskatchewan) Ltd.	112.66
Palmer, Estate of E. T.	343.61
Penner, J.	1,555.00
Peterson, L.	300.00
Piche, J.	3,996.00
Pioneer Co-operative Association Ltd.	134.45
Pomeroy, L.	160.00
Potie, E. J.	201.00
Prairie Metal Products Ltd.	1,516.94
Rural Municipality of:	
Reno No. 51	194.21
Auvergne No. 76	160.50
Gravelbourg No. 104	1,161.00
St. Peter No. 369	844.00
Barrier Valley No. 397	272.09
Pleasantdale No. 398	658.00
Revelstoke Sawmill Co. Ltd.	4,736.15
Richardson Road Machinery Co. Ltd.	1,561.62
Saskatchewan Cement Co. Ltd.	2,826.25
Saskatchewan Power Corporation	824.83
Saskatchewan Steel Fabricators Ltd.	1,159.66
Saskatchewan Timber Board	138.24
Saskatoon Co-operative Association Ltd.	387.10
Sauder, A.	171.99
Sherwin Williams Paint & Wallpaper Store	201.88
Sherwood Co-operative Association Ltd.	316.79
Smoky Ridge Conservation and Development Area Authority	114.73
Sullivan, G. A., Construction	350.00
Thiessen, N.	132.20
Tomchuk, J.	226.77
Union Sand & Gravel Ltd.	434.36
Vidora Water Users Association No. 29	223.12
Watson Lumber Co.	407.21
Westeel Products Ltd.	1,258.39
Western Drilling Supplies Ltd.	226.29
Willow Creek Conservation & Development Area Authority	125.00
Winter, W. G.	1,408.00
Wiwa Creek Conservation and Development Area Authority	100.00
Wright's Rental Service Ltd.	324.00
Ziegler, D. A.	151.61
Payees under $100.00 (107)	3,194.62
	$ 184,903.52

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

WATER CONSERVATION AND DEVELOPMENT—*(Concluded)*

Analysis of Above Expenditures by Project

Flood Control Projects:		
Tobin Creek	$ 4,276.09	
Aylsham	16,264.49	
Annaheim West	1,246.41	
Carlea West	5,536.48	
Fort a la Corne	13,544.99	
Mount Forest	424.81	
St. Front East	365.00	
Twin Creek	722.53	
Wiwa Creek	1,261.00	
Marseillaise	1,092.25	
Erwood North	2,631.60	
Nora	626.38	
Big Burn	171.99	
Etomami East	112.00	
Etomami South	46.04	
Lacadena	1,247.02	
Clemenceau	1,827.24	
Cheal Lake	223.90	
Burntout Brook	424.00	
Warner Lake	599.15	
Christiana	2,620.22	
Reynaud North	4,520.69	
Parker Slough	1,602.30	
Peonan	1,161.00	
Kipling	955.63	
Pontrilas	1,133.51	
Davis Lake	899.44	
Archgrove (Cat Lake)	251.57	
Jackfish Lake	1,307.38	
White Fox South	1,296.10	
Bechard Ditch	497.70	
McKague	630.00	
Smoking Tent West	113.53	
Battle Heights	230.65	
Whiskey Creek	1,580.12	
Stange Lake	1,115.41	
Connell Creek Channel	1,893.05	
		$ 74,451.67
Irrigation Projects:		
Vidora	$ 47,645.14	
Spangler	127,957.51	
Cadillac (Bull Creek)	4,288.28	
University of Saskatchewan	6,343.93	
French Flats	22,899.42	
Waldeck North	4,860.94	
Russell Creek	2,784.33	
Herbert	1,211.52	
Ponteix West	10,716.51	
		228,707.58
Maintenance Services to Conservation Areas		6,547.98
Work and Wages Projects:		
Rural Municipality of Barrier Valley	$ 272.09	
Rural Municipality of Pleasantdale	658.00	
		930.09
Total—Water Conservation & Development		$ 310,637.32

FORAGE AND PASTURE DEVELOPMENT ($297,753.66)

Day Labour, Casual and Part-Time Employment	$ 70,614.41
Rents, Insurance and Utility Services	145,149.35
Travel, Sustenance and Vehicle Expenses	749.70

CONSERVATION AND DEVELOPMENT BRANCH—*(Continued)*

FORAGE AND PASTURE DEVELOPMENT—*(Continued)*

Freight, Express, Cartage and Duty	$ 379.46
Contractual Services (Other)	20,054.48
Provisions	2,656.55
Maintenance and Construction Materials	32,832.02
Miscellaneous Materials and Supplies	17,782.52
Taxes and Licences	149.16
Land and Buildings	7,238.52
Sundry	147.49
	$ 297,753.66

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 70,614.41

Travel, Sustenance and Vehicle Expenses:

Day Labour Paylists	$ 749.70

Other Expenses:

Barr Bros.	$ 748.56	Magnus Construction Ltd.	$ 6,349.00
Beaver Lumber Co. Ltd.	1,033.99	Manitoba Bridge & Engineering Works Ltd.	361.20
Beechy Electric	334.75	Meyer Bros.	575.84
Brinsky, A.	124.50	Morse Co-operative Association Ltd.	147.60
Canadian Liquid Air Co. Ltd.	226.20	Naicam Co-operative Association Ltd.	150.76
Crown Lumber Co. Ltd.	5,249.08	Niagara Brand Chemicals	236.25
Department of Agriculture:		Northern Wood Preservers (Saskatchewan) Ltd.	2,808.01
Agricultural Advance Account	2,871.00	Pearson Bros. Construction	1,290.00
Conservation & Development Advance Account	182,797.11	Petkan, A. R.	275.00
Fouracres, H. B.	721.58	Prince Albert Foundry Ltd.	193.49
Hawke Lumber Co.	190.00	Saskatchewan Timber Board	6,166.45
Hoff, D.	345.00	Payees under $100.00 (99)	2,042.14
Kirby, R.	981.77		
Korpach Bros.	100.00		
Lanz, R. G.	122.43		
Lisitza, V.	1,696.00		
Lutz & Simoneau	7,971.30		
McPherson & Thom Ltd.	280.54		
			$ 226,389.55

Analysis of Above Expenditures by Project

Pasture Development:		
Beacon Hill	$ 9,680.33	
Beechy	7,949.89	
Bertwell	271.25	
Cabana	8,877.87	
Chagoness	28,794.06	
Cookson	26,216.16	
Cymri	4,695.85	
Donlands	6,016.36	
Hatherleigh	7,494.77	
Lizard Lake	15,143.77	
Matador	16,498.30	
Meyronne	14,911.91	
Mistatim	31,747.56	
Mortlach	2,193.22	
Smoky Burn	3,412.08	
Valjean	2,326.33	
Bluebell	17,675.01	
Dixon	107.42	
Bapaume	1,741.61	
Barrier Lake	350.28	
Regina Beach	789.91	
Jackson	19,824.38	
St. Walburg	31,209.97	
Garrick	14,671.61	
		$ 272,599.90

CONSERVATION AND DEVELOPMENT BRANCH—*(Concluded)*

FORAGE AND PASTURE DEVELOPMENT—*(Concluded)*

Analysis of Above Expenditures by Project—(Concluded)

Irrigated Forage:		
Chesterfield		$ 15,857.67
Dryland Forage:		
Meyronne	$ 745.88	
Mortlach	201.48	
Parkbeg	6,586.67	
Squaw Creek	570.98	
Kincaid Afforestation	1,191.08	
		9,296.09
Total—Forage and Pasture Development		$ 297,753.66

SOUTH SASKATCHEWAN RIVER IRRIGATION ($215,378.51)

Temporary Positions—Salaries	$ 1,310.86
Day Labour, Casual and Part-Time Employment	108,337.25
Rents, Insurance and Utility Services	29,927.77
Travel, Sustenance and Vehicle Expenses	43,559.43
Contractual Services (Other)	29,647.78
Scientific and Educational Supplies	424.26
Maintenance and Construction Materials	1,356.06
Miscellaneous Materials and Supplies	264.86
Educational and Scientific Equipment	332.80
Sundry	217.44
	$ 215,378.51

Detail of Above Expenditures

Salaries, Services and Gratuities:

Stirling, R. M.	$ 1,310.86
Day Labour	108,337.25
	$ 109,648.11

Travel, Sustenance and Vehicle Expenses:

Day Labour Paylists	$ 43,438.63
Payees under $100.00 (13)	120.80
	$ 43,559.43

Other Expenses:

Clark, R.	$ 102.85
Coates, C. S.	246.85
Crown Lumber Co. Ltd.	921.13
Department of Agriculture, Conservation & Development Advance Account	28,321.02
Department of Natural Resources, Radio Branch	264.00
Hoskin Scientific Co.	426.15
McGowan, H. N.	133.70
Miller, W. A.	404.56
Monarch Lumber Co. Ltd.	150.57
Saskatchewan Hospitalization Fund, Data Processing	$ 106.18
Saskatchewan Power Corporation	113.00
Slanisky, J.	181.70
Tyler, F. T.	183.30
University of Saskatchewan	29,302.68
Western Machine & Engineering	316.91
Payees under $100.00 (51)	996.37
	$ 62,170.97

Analysis of Above Expenditures by Project

Survey Parties and Drafting	$ 171,220.95
Soil Mechanics and Water Utilization Studies	5,098.48
Soil Survey (University of Saskatchewan)	29,409.62
Land Use and Occupancy Surveys	9,649.46
Total—South Saskatchewan River Irrigation	$ 215,378.51

LANDS BRANCH ($568,707.05)

CLEARING AND BREAKING ($522,802.05)

BJORK LAKE SETTLEMENT PROJECT ($21,259.75)

Land and Buildings			$ 21,259.75
Other Expenses:			
Andris, S.	$ 1,244.00	Le Blanc, G. J.	$ 310.00
Currey, L. S.	800.00	Lutz, G. W.	800.00
Currey, W. G.	780.00	McKeith, G. J.	1,150.00
Doerksen, L.	1,250.00	McKeith, G. R.	1,110.00
Dzurka, M.	1,350.00	Mishanko, J.	1,258.03
Farley, G.	400.00	Randall, J. D.	950.00
Fengstad, H. A.	462.00	Shiels, W.	1,057.72
Guest, J.	640.00	Smith, G. L.	760.00
Hoffus, L. N.	1,100.00	Wilkie, J.	150.00
Hoffus, R.	1,150.00	Willerton, P.	1,200.00
Hurry, M.	260.00	Payees under $100.00 (2)	104.00
Ingram, V.	1,200.00		
Kneller, E.	1,084.00		$ 21,259.75
Kriger, W. F.	420.00		
Kun, M.	270.00		

CHOICELAND SETTLEMENT PROJECT ($4,752.90)

Land and Buildings			$ 4,752.90
Other Expenses:			
Chittick, L. M.	$ 534.09	Will, J.	$ 300.00
Collins, J. D.	1,428.64	Willey, W. A.	100.17
Johnson, E.	1,210.00		
McKerracher, L.	800.00		$ 4,752.90
Miller, A. O.	380.00		

CLEMENCEAU SETTLEMENT PROJECT ($19,082.00)

Land and Buildings			$ 19,082.00
Other Expenses:			
Bejcar, F.	$ 860.00	Shellop, N.	$ 525.00
Cable, C. A.	500.00	Sprackman, T.	1,092.00
Drebit, A.	790.00	Staranchuk, G. P.	450.00
Fennell, D.	720.00	Staranchuk, J. P.	1,200.00
Hertz, P.	1,056.00	Staranchuk, N. W.	1,259.13
Huls, P.	360.00	Stull, R.	600.00
Janeczko, E. M.	230.00	Winter, P. G.	1,100.00
Johnson, I. M.	1,120.00	Winter, W. G.	570.00
Kalturnyk, N.	930.00	Yahnke, R. F.	437.00
Kurulak, E.	1,120.00	Payees under $100.00 (3)	186.49
Matton, R.	1,160.00		
Meyers, H.	1,140.00		$ 19,082.00
Morrison, L.	1,286.38		
Ross, J. S.	390.00		

CONNELL CREEK SETTLEMENT PROJECT ($18,413.72)

Land and Buildings			$ 18,413.72
Other Expenses:			
Button, R. V.	$ 1,160.00	Lefebvre, N. S.	$ 1,000.00
Engen, M. T.	600.00	Lefebvre, W. E.	962.00
Fowler, J. W.	1,200.00	Lloyd, F. G.	936.00
Johnson, G.	756.00	McDonald, R. C.	1,800.00
Larsen, T. A.	1,650.00	Major, L. R.	625.00

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

CONNELL CREEK SETTLEMENT PROJECT—*(Concluded)*

Other Expenses:—(Concluded)

Menning, H.	$ 1,120.00	Stagman, L.	$ 1,150.00
Menning, J.	1,113.72	Stevenson, A. G.	1,300.00
Pennycook, R. A.	1,440.00		
Peterson, C.	1,406.00		$ 18,413.72
Shore, L. A.	195.00		

NEEB SETTLEMENT PROJECT ($930.00)

Land and Buildings	$ 930.00

Other Expenses:

McKay, C. W. R.	$ 480.00
Olson, C. P.	450.00
	$ 930.00

PRAIRIE RIVER SETTLEMENT PROJECT ($52,928.92)

Land and Buildings	$ 52,928.92

Other Expenses:

Abbott, B.	$ 780.00	Kovach, F.	$ 660.00
Allan, N. F.	240.00	Le Grand, L. A.	578.00
Atchison, R. A.	1,180.00	Lisitza, V.	1,350.00
Atkinson, J.	360.00	Lisitza, W.	570.00
Bohachewski, W.	1,620.00	Litton, R. P.	800.00
Boyko, P. S.	800.00	Litzengerger, G.	1,200.00
Christensen, E.	600.00	Mate, F.	1,746.99
Deforest, A.	800.00	Moors, C. H.	400.00
Dempster, J.	1,150.00	Olson, R. O.	800.00
Douglas, J. W.	560.00	Palko, J.	1,050.00
Eisler, J.	2,083.25	Radcliffe, A.	3,221.52
Erkinger, J.	900.00	Roller, H.	1,200.00
Freyling, E.	700.00	Sauve, L.	859.43
Friesen, B.	918.94	Schekk, L.	910.00
Gagnon, J. A.	244.71	Schroeder, A.	400.00
Gilmour, L.	1,040.00	Schweitzer, A. H.	479.92
Goy, W.	1,141.59	Serhan, J.	485.28
Gunderson, A. G.	1,200.00	Serhan, W.	600.00
Gunderson, J.	1,200.00	Shumlanski, J.	1,000.00
Hills, H. W.	570.00	Sokoluk, J.	300.00
Holman, D. E.	900.00	Stagman, H.	2,132.00
Holman, K. D.	820.00	Stagman, L.	800.00
Horvath, J. M.	2,015.73	Stretton, L. E.	780.00
Hrbachek, E.	944.00	Turnquist, M. M.	180.00
Hrbachek, F.	1,484.00	Zslnka, J.	1,191.66
Hrbachek, G. J.	740.00	Payees under $100.00 (2)	105.96
Hrbachek, P.	1,315.94		
Iverson, P.	1,060.00		$ 52,928.92
Jansen, P.	1,040.00		
Jones, C. E.	720.00		

SMOKY BURN SETTLEMENT PROJECT ($23,265.19)

Land and Buildings	$ 23,265.19

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

SMOKY BURN SETTLEMENT PROJECT—*(Concluded)*

Other Expenses:

Armstrong, F. B.	$ 1,240.00	Little, A. E.	$ 680.00
Bergen, W.	954.00	Mitchelmore, E. R.	100.00
Bonish, E. A.	720.00	Munns, L. E.	1,200.00
Borsa, B.	781.48	Neale, C.	1,410.00
Carpenter, R. L.	175.00	Newstead, L. J.	1,225.62
Copeland, D. D.	1,120.00	Smith, J. J.	1,320.00
Derry, T. W.	1,560.00	Smith, P. F.	1,000.00
Duffield, F.	292.09	Stewart, D. M.	220.00
Duffield, F. K.	1,040.00	Sunnydale Co-operative Farm Association Ltd.	600.00
Geres, H.	1,864.00	Trew, J. D.	900.00
Gibson, L. C.	950.00		
Hendry, K. C.	976.00		
Johnson, L. D.	720.00		
Jones, A. D.	950.00		$ 23,265.19
Kowalsky, W. N.	1,267.00		

WHITEBEACH SETTLEMENT PROJECT ($10,485.21)

Land and Buildings	$ 10,485.21

Other Expenses:

Achtymichuk, J.	$ 336.00	Woody River Co-operative Farm Ltd.	$ 5,600.00
Bartok, A.	800.00	Wotherspoon, L.	320.00
Chornowka, P.	821.71		
Dennis, S. J.	570.00		
Hutchinson, G. R.	1,000.00		
Krasniuk, S. J.	437.50		$ 10,485.21
Nickolizen, J.	600.00		

SCHOOL LANDS ($187,863.20)

Land and Buildings	$ 187,863.20

Other Expenses:

Anderson, A. H.	$ 205.50	Chamberland, P.	$ 482.00
Anderson, J., (Jr.)	1,500.00	Cherepuschak, P.	1,000.00
Anderson, J. B.	250.00	Childs, J.	240.00
Ashdown, C. W.	540.00	Chinchilla, F.	1,080.00
Ashdown, N. V.	210.00	Chornook, S.	519.63
Atkinson, C.	260.00	Cisecki, H.	350.00
Barrett, R.	1,000.00	Clarke, D. W.	294.00
Barron, R. J.	182.19	Clarke, L. J.	638.00
Bartel, H.	325.00	Clarke, R. E.	348.78
Begrand, A.	550.00	Collins, D. K.	1,040.00
Bendel, L. M. J.	510.00	Cowell, J.	1,050.00
Bennett, W.	384.00	Cragg, D.	250.00
Berg, T.	600.00	Cramer, J. F.	200.00
Berg, W.	1,004.00	Cripps, M.	1,706.00
Beskorwayne, P.	824.00	Cunningham, H. A. & T.	702.00
Bildfell, O.	504.00	Dahl, A.	240.00
Bolton, J.	220.00	Day, S. A.	360.00
Bondarchuk, M.	1,613.38	Deforest, G. S.	720.00
Boyko, J. F.	428.35	Dimond, E. H.	420.00
Braaten, H. E.	270.00	Doryk, M.	521.92
Branscombe, H.	950.00	Duguid, H.	1,200.00
Bratashchuk, P.	900.00	Dymond, W. H.	125.00
Brock, B. L.	280.00	Eaton, J. E.	600.00
Broeckel, L. H.	310.00	Ede, T. D.	1,092.00
Brown, J. R.	500.00	Edgington, C. H.	500.00
Brown, R. & R.	800.00	Ehle, E.	576.00
Bruce, C. J.	340.00	Ehle, L.	544.00

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

SCHOOL LANDS—*(Continued)*

Other Expenses:—(Continued)

Eiffert, W.	$ 1,200.00	Larson, C. A. & C. D.	$ 256.65
Elander, R. E.	754.00	Laughlin, A. M.	480.00
Emms, T. G.	500.00	Laughlin, J. R.	294.96
Erickson, E.	952.00	Lawrence, M. G.	600.00
Ernst, H. E.	1,040.00	Lay, J.	215.47
Ernst, R. R.	1,000.00	Lay, O.	660.00
Everett, J. O.	1,125.00	Laycock, R. C.	264.00
Ewaschuk, S.	350.00	Leach, E. A.	653.69
Favreau, B.	1,040.00	Link, A. G.	700.00
Field, S. S.	420.00	Litwiniuk, B.	960.00
Foulds, C. M.	491.52	Lorenz, A.	1,120.00
Francis, A. W.	840.00	Lueken, H. B.	368.00
Fraser, J. R. H.	388.00	Lukan, H. J.	240.00
Frederickson, H. A.	891.98	Lupichuk, H.	204.00
Frie, M.	442.00	Lupichuk, J.	192.00
Frisby, H. S.	270.00	MacDonald, H. T.	490.00
Fustahler, R.	418.00	McBain, G. L.	180.00
Gale, E. A.	560.00	McCullough, A.	852.00
Galloway, A. C.	800.00	McCullough, G. V.	146.52
Galloway, G.	790.00	McKay, T.	920.00
Gamble, W. B.	215.44	McLachlan, F. D.	930.00
Gattinger, V. O.	336.16	McLachlan, F. H.	812.00
Gaumond, J.	240.00	McLaren, K.	690.00
Gosselin, A. E.	520.00	McLeod, E.	1,000.00
Grodecki, S. J.	700.00	McMahon, C.	512.00
Gulack, M.	560.00	McMillan, S. J. & R. D.	561.61
Gunn, V.	678.00	Macfie, G. C.	320.00
Gustafson, O. A.	1,120.00	Markley, F. W.	150.00
Hagglund, E. E.	288.00	Martens, A.	1,026.00
Hallen, J. G.	172.78	Masson, D.	360.00
Hanishewski, M.	600.00	Matheson, V. N.	737.13
Hanson, R. L.	1,136.00	May, M.	759.65
Harper, S. L.	1,057.28	Mayor, G.	829.47
Harris, R.	184.73	Mazur, E.	850.00
Hinz, J. A.	420.00	Mehrer, J. D. S.	800.00
Hiron, F. G.	1,217.99	Millar, Estate of J. H.	250.00
Hirschmiller, L.	1,120.00	Molchan, K.	1,200.00
Hogan, O. C.	150.00	Monsebroten, H.	820.00
Holmes, H. F.	1,000.00	Monus, E.	132.00
Hrebenik, N.	1,100.00	Munday, C.	955.00
Hrywkiw, L.	1,080.00	Nelson, E. F.	1,540.00
Hundt, E.	400.00	Nelson, E. H.	1,483.59
Ikert, L.	896.00	Nelson, W. H.	850 00
Ireland, J. A.	1,590.00	Neuls, W.	2,400.00
Isaachsen, E.	250.00	Newstead, M. H.	440.00
Iverson, L.	1,113.98	Nischuk, L. & J.	650.63
Jarvis, J. P.	428.70	Ollis, E. S.	316.83
Kahan, B.	1,063.33	Olsen, C. B.	472.89
Kemp, E. B.	1,200.00	Olson, V.	632.00
Keveryga, J.	200.00	Olver, J. R.	1,200.00
Kienlen, R.	924.00	O'Neill, D. A.	2,133.42
Kimmie, P.	470.00	Panas, A.	792.00
Kinaschuk, S.	1,317.33	Panchuk, M.	255.00
Kleiboer, H. H.	121.09	Pankratz, P. F.	2,240.00
Klitch, J.	375.00	Paulin, H.	1,200.00
Kopp, E.	1,200.00	Paulson, G. O.	1,185.74
Koroluk, W.	510.00	Peake, S. G.	575.00
Kowblick, N.	350.00	Pernisie, T.	260.00
Kozuska, G.	1,003.73	Perrot, O.	1,156.00
Krawetz, J.	210.00	Peters, W. H.	435.00
Krywy, S.	765.00	Peterson, W.	954.36
Lalonde, O.	300.00	Piper, W.	120.00
Lane, G. H.	360.00	Plamandon, A. J.	1,000.00

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

SCHOOL LANDS—*(Concluded)*

Other Expenses:—(Concluded)

Playford, J. S. & K. R.	$ 600.00	Stewart, A.	$ 416.00
Prebushewski, S.	743.38	Strain, T.	144.00
Prince, N. J.	280.00	Strube, A.	1,000.00
Prosko, M.	790.00	Sunduk, M.	300.00
Pruden, D.	800.00	Sundquist, W. W.	360.00
Pruden, H.	1,572.72	Sutherland, J.	800.00
Pshyk, K.	480.00	Swityk, M.	278.00
Rural Municipality of Griffin No. 66	200.00	Sydia, R.	602.12
Range, A. O.	304.00	Syrenne, L.	1,060.00
Rea, G. P.	389.55	Tasa, O.	600.00
Read, F., (Jr.)	960.00	Tataryn, S.	1,200.00
Rennie, C. S.	1,080.00	Tatham, W. H.	900.00
Riel, D. O.	720.00	Taylor, E. W.	150.00
Robertson, K. B.	159.12	Temashawsky, J.	840.00
Rohatensky, D.	120.00	Thompson, J. F.	320.00
Rosenkerr, G.	501.37	Thorsen, L. R.	400.00
Rosenthal, E.	1,040.00	Threinen, E. J.	800.00
Rubletz, M. & N.	480.00	Tolofson, C.	350.00
Rud, G. W.	107.65	Townsend, C.	1,200.00
Sakaluk, S.	240.00	Townsend, D. J.	810.00
Salisbury, L. T.	921.10	Truttroen, Estate of A. E.	290.00
Satterthwaite, G. & M. B.	416.00	Tycholiz, M.	728.92
Schappert, G.	1,711.63	Vandine, G. D.	800.00
Schmidt, A.	210.05	Verigin, J.	600.00
Schmidtkamp, J.	306.53	Voss, E. H.	597.51
Schutte, E. O.	392.00	Walchuk, W.	1,200.00
Seabrook, J.	100.00	Wall, F.	210.00
Seitz, J.	1,110.00	White, F. C.	680.00
Seniuk, M.	208.00	White, H.	650.00
Senholt, L.	640.00	Wick, G. H.	800.00
Shillington, W.	3,240.00	Wickham, L. O.	1,080.00
Shmyr, A.	3,360.00	Will, M.	2,253.74
Shubaly, M.	1,177.29	Willick, A.	200.00
Simon, M.	1,150.00	Wilson, H. V.	390.00
Skibinsky, J.	1,000.00	Wingerter, J. C.	630.00
Sklarson, N.	416.00	Winnichyn, M.	1,402.30
Sluchinski, J.	534.00	Woolrich, W. D.	330.00
Smith, C.	400.00	Wyatt, H.	192.00
Smith, N. E.	1,430.00	Yaremko, F.	1,200.00
Smith, W. F.	325.00	Yeo, W. R.	420.00
Snyder, F. E.	1,080.00	Zahara, M.	1,200.00
Sopracolle, F.	1,200.00	Zimmer, M.	760.00
Splett, G.	660.00	Zukewich, A.	1,092.00
Starchuk, T.	192.00	Payees under $100.00 (21)	1,057.82
Stene, L. S.	280.00		
Stensrud, C.	250.00		$ 187,863.20
Stevenson, T.	1,030.00		

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS) ($183,821.16)

Land and Buildings	$ 183,821.16

Other Expenses:

Allenby, H. E.	$ 520.00	Banks, G. C.	$ 640.00
Anderson, E.	260.00	Banks, G. W., (Jr.)	800.00
Anklovitch, R.	1,000.00	Barna, J.	1,400.00
Atchison, J. B.	300.00	Basaraba, M.	280.00
Audiuk, S.	720.00	Baumgardner, W.	118.22
Bailey, G. F.	149.39	Belanko, J. G.	634.00
Bailey, R.	695.00	Bell, J. A.	426.00
Balaski, S.	260.00	Bergen, J. P.	1,070.00

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—*(Continued)*

Other Expenses:—(Continued)

Bergh, P.	$	568.49	Gratton, F.	$	1,062.00
Bernert, M.		682.00	Greschner, J.		216.00
Bingham, F. R.		400.00	Gurski, J.		130.00
Birch, J.		190.00	Halland, D.		960.00
Biro, L.		1,089.52	Harrison, W. T.		560.00
Black, C. W. H.		696.00	Haughian, C.		600.00
Black, I. R.		1,065.83	Haw, A.		400.00
Black, J. C.		360.00	Head, G.		836.00
Black, L. T. H.		215.44	Helgeton, H.		816.00
Blenkin, T. H.		330.00	Hermanson, H.		970.00
Bowers, E.		288.00	Herzog, R. P.		450.00
Bowes, E.		905.00	Hiebert, C.		880.00
Bronner, A.		940.00	Holinaty, M. M.		920.00
Bugera, M.		1,200.00	Holmgren, L.		120.00
Campbell, K. W.		1,120.00	Holowachuk, M.		800.00
Chaykowski, S.		494.00	Honish, A. J.		200.00
Chernoff, L.		400.00	Horvath, J. M.		925.00
Chysyk, B.		800.00	Horvath, S., (Jr.)		520.00
Ciseckl, H.		597.00	Hrbachek, G. J.		1,130.00
Clarke, J. M.		400.00	Huyghebaert, A.		146.87
Clarke, R. A.		600.00	Jaman, G.		240.00
Colvin, L. V.		699.30	Johnson, E. A.		830.00
Colvin, R. V.		400.00	Johnson, G.		450.00
Conn, J., (Sr.)		280.00	Johnson, H. S.		1,000.00
Cote, J.		965.97	Johnson, N.		660.00
Cote, T.		168.00	Kahl, R.		872.07
Crawford, R. R.		657.00	Kapeller, J. L.		700.00
Cunningham, C.		742.00	Kehrig, B. E. & E. M.		700.00
Currie, A. C.		565.07	Kehrig, J.		1,068.00
Dahl, O.		120.00	Kerr, L. W.		380.00
Dalpe, G. L.		180.00	Knipe, T. W.		575.00
Daoust, M.		1,200.00	Kohut, D.		480.00
Davidson, W. F.		180.00	Konjolka, J.		1,026.00
Deck, K.		480.00	Kosowan, A.		550.00
Denys, B.		390.00	Kosowan, W. D.		352.00
Denys, G.		1,140.00	Kovacs, M.		556.00
Denys, R.		1,147.03	Kowalchuk, W.		150.00
Devernichuk, P.		420.00	Kowalko, F.		211.54
Diamond, W.		820.00	Kowalko, M.		1,170.00
Dmytriw, S.		299.43	Kowalko, P.		750.00
Dolton, F.		300.00	Kowalko, V.		1,353.31
Domnich, D.		5,911.02	Kozak, E.		350.00
Dorcas, R. L.		753.44	Kozak, M.		720.00
Dovich, P.		1,125.00	Kozak, W.		1,000.00
Dubrevil, J.		800.00	Krakowka, Estate of H.		129.00
Duch, N.		1,110.00	Krueger, E. A.		1,164.00
Dyck, E.		260.00	Kruppe, I.		575.00
Dyck, H. J.		380.00	Kryzonowski, A.		240.00
Eberle, A.		375.75	Kunn, W.		200.00
Erickson, C. N.		100.00	Kushniryk, H.		1,318.56
Ethier, R. A.		1,025.00	Kushniryk, J.		1,698.00
Ezak, M.		932.00	Lalonde, A. L.		190.00
Fedorchuk, M.		960.00	Lalonde, J. F.		610.00
Fedun, F.		324.00	Lamaire, L.		250.00
Fern, D.		600.00	Lambsdown, A. E.		270 00
Finkbeiner, M.		148 00	Lavalley, L.		512.08
Fitzsimmons, R.		112.00	Lay, A. & A.		550 00
Flahr, F.		180 00	Legatt, P. J. M.		900.00
Giesbrecht, A. K.		138 00	Lehman, A. L.		520.00
Giesbrecht, D.		575 00	Lepine, E. P.		750 00
Glushyk, H.		1,000 00	Levaillant, F.		375.00
Goertzen, C. E.		818.78	Lindsay, Estate of H. C.		720 00
Grant, C. E.		1,120.00	Lisitza, E.		1,040.00

LANDS BRANCH—*(Continued)*

CLEARING AND BREAKING—*(Continued)*

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—*(Continued)*

Other Expenses:—(Continued)

Lisitza, Mary	$	515.00	Prudat, P. G.	$	425.00
Lisitza, Morris		380.00	Rakochy, J.		324.00
Lozinski, J. W.		1,000.00	Reynaud, A. H.		645.00
Ludvigson, L.		800.00	Richter, R.		120.00
Lueken, A.		170.00	Roger, R. L.		720.00
Lutz, C. J.		612.00	Roy, A.		1,200.00
Lutz, E.		400.00	Russell, W. H.		420.00
Lutz, W.		1,230.00	Rylance, J. R., (Sr.)		550.00
Lybeck, E.		350.00	Samida, W. C.		300.00
McCaw, A.		550.00	Sandy, G.		560.00
McHugh, W.		231.00	Sarrazin, G. W.		890.31
McKenna, K.		1,250.00	Sauder, R. L.		1,000.00
McLean, L.		1,000.00	Sauer, M. F.		920.00
McRae, A.		984.00	Saul, E. T.		660.00
Mariash, W.		416.00	Schreiber, T.		420.00
Marsh, G. W.		540.00	Schultz, W.		350.00
Martin, D.		216.00	Scott, E. R.		259.99
Martin, R. W.		150.00	Sealey, H. L.		240.00
Martindale, W.		600.00	Seaman, H. L.		691.53
Martyn, B.		1,200.00	Sergeew, A.		415.95
Melnychuk, A.		2,103.12	Shelke, W. & H.		607.25
Merrett, J. H.		510.00	Shelkie, E.		795.44
Merrett, W. S.		1,110.00	Shevernoha, J.		760.00
Millar, A.		1,000.00	Shoemaker, G.		799.00
Millar, D.		1,200.00	Siklenka, M.		381.00
Miller, D.		490.00	Smith, A. L.		800.00
Miller, J. L.		977.50	Smith, C.		160.00
Milne, A.		120.00	Smith, R. D.		100.10
Milne, J.		725.00	Sommerfeldt, T.		444.00
Mitchell, D. A.		350.00	Soroka, R.		400.00
Mooney, H. H.		220.00	Spalding, D.		286.00
Moore, F. G.		629.19	Stadnick, M.		200.00
Moore, W. H.		588.00	Stagman, E.		220.00
Morris, J.		540.00	Stagman, L.		1,920.00
Musey, A.		560.00	Steele, K. T.		1,461.98
Musselman, R. J.		240.00	Stewart, D. J.		2,600.00
Nagy, F.		336.00	Stewart, D. M.		1,040.00
Neufeld, J.		512.00	Stretten, G. L.		1,140.00
Newstead, G.		1,080.00	Stromme, W.		1,080.00
Nikonetz, J.		167.01	Sullivan, J. L.		240.00
Nontell, H. T.		789.64	Svandrlik, J.		360.00
Norrish, A. B.		1,200.00	Swan, A. E.		870.00
Nowlin, J.		242.09	Sydia, N.		680.00
Nowosad, S.		400.00	Sydia, W.		208.00
Olson, R. L.		834.00	Tkachuk, J. E.		280.00
Ouellette, R. H.		1,117.48	Tkachuk, W.		560.00
Papp, N.		425.00	Toews, J. J.		1,080.00
Parkinson, C.		1,000.00	Topp, F. M.		1,040.00
Paslowski, R.		1,000.00	Toth, F. W.		940.00
Patton, W. W.		612.00	Trombley, F.		990.00
Peel, L. H. & V. B.		100.00	Trombley, W. A.		345.00
Perschke, A.		220.00	Trottier, J. A.		195.00
Peters, G.		1,120.00	Truba, J.		252.00
Peters, P. K.		900.00	Trumbley, H.		400.00
Peters, R. J.		1,120.00	Tuleta, J.		924.00
Petrie, J., (Jr.)		900.00	Tupper, A.		250.00
Pirozok, W.		140.00	Ukrainetz, E.		830.00
Plageman, G.		800.00	Van Nes, W.		560.00
Poch, J., & Sons		1,200.00	Von Eschen, R. E.		476.00
Pochipinski, M.		942.71	Waddell, H. J.		669.95
Polard, N. G.		1,276.03	Welygan, D.		1,826.09
Polchak, F.		1,080.00	White, A. V.		250.00
Poore, G.		530.00	Wisoley, J.		720.00
Protsak, M.		750.00	Witherow, B. E.		1,040.00

LANDS BRANCH—*(Concluded)*

CLEARING AND BREAKING—*(Concluded)*

PROVINCIAL LANDS (EXCLUDING SETTLEMENT PROJECTS)—*(Concluded)*

Other Expenses:—(Concluded)

Woods, E. C.	$ 440.00	Payees under $100.00 (20)	$ 1,039.69
Yelland, A. L. & H. G.	635.00		
Zenuk, S.	1,120.00		$ 183,821.16
Zuchotzki, J.	230.00		

ACQUISITION OF LANDS AND IMPROVEMENTS ($45,905.00)

Land and Buildings	$ 45,905.00

Other Expenses:

Beaulac, J., & M. R. Stockman	$ 3,500.00	Nohr, A.	$ 1,500.00
Black, H. E. J.	3,000.00	Postey, M.	1,600.00
Cadieu, A. C.	5,000.00	Pozer, J.	400.00
Callbeck, A. K.	500.00	Rhodes, A.	700.00
Chartier, J.	2,000.00	Rogers, E. R.	1,000.00
Drumheller, J.	1,800.00	Stendie, N. O.	3,300.00
Heska, Estate of M. W.	2,800.00	Thompson, I. C.	3,500.00
Keeping, K.	2,500.00	Trask, Estate of A. E.	1,500.00
Keeping, Estate of S.	1,200.00	Payees under $100.00 (7)	155.00
Lacombe, F. W.	8,500.00		
Lutz, A. A.	500.00		$ 45,905.00
Nififoroff, P.	950.00		

SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURES BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA—EXTINGUISHING OF ENCUMBRANCES ON CROWN LANDS ($19,448.82)

Land and Buildings	$ 19,448.82

Other Expenses:

Bell, R. A.	$ 474.00	Peil, F. & F. M.	$ 460.00
Bishop, L. R.	5,021.00	Sadler, J. G.	759.40
Book, A.	640.00	Tharp, L. A.	525.00
Ford, T. G.	3,800.00	Tucker, T.	381.80
Gossling, H. G.	352.00	Tullis, S. L.	290.00
Grasley, G.	1,404.92	Ward, G.	576.00
Jones, J. E.	280.00	Wright, E. M.	1,454.00
Jones, P. D.	556.00	Payees under $100.00 (1)	80.00
Kenyon, C.	1,280 00		
Langer, M.	880.70		$ 19,448.82
Maitland, R.	234.00		

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE)	$ 1,975,311.98

ATTORNEY GENERAL

($3,266,597.05)

ADMINISTRATION ($219,440.54)

Department Head—Salary	$	13,500.00
Permanent Positions—Salaries		175,490.16
Temporary Positions—Salaries		234.61
Rents, Insurance and Utility Services		358.74
Publicity, Advertising and Printing		8,782.11
Repairs and Maintenance		364.61
Travel, Sustenance and Vehicle Expenses		4,775.29
Postage and Communications		6,494.63
Freight, Express, Cartage and Duty		158.21
Contractual Services (Other)		705.00
Stationery and Office Supplies		5,045.37
Scientific and Educational Supplies		2,404.99
Taxes and Licences		130.01
Compensation for Loss		727.54
Office Equipment		229.27
Sundry		40.00
	$	219,440.54

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, A. M.	$	3,168.00	McDonald, L. H.	$	8,052.00
Bodnaresk, J.		3,057.57	McMillan, J. R.		234.61
Boyd, A. S.		7,941.00	McNeill, F. H.		3,456.00
Budd, J. D.		3,429.55	Marquis, J. S.		10,025.59
Caldwell, T. D. R.		8,178.00	Meldrum, R. S.		13,500.00
Darjes, D. L.		3,636.00	Mock, G. H.		3,022.85
Deck, M.		3,374.91	Molnar, M. E.		3,591.69
Dodds, R. E.		3,456.00	Ometuck, M.		3,520.25
Doherty, W. G.		11,850.00	Plante, D. M.		3,966.00
Evaniew, B. J.		1,680.89	Root, J. A.		2,910.05
Harrison, H. E.		436.36	Salembier, L. J.		5,124.00
Holgate, J.		9,279.00	Sandstrom, G. W.		4,950.00
Ingle, L. E.		8,547.23	Simonds, S. R.		4,695.00
Jordan, G. D.		3,780.63	Strayer, B. L.		8,583.00
Ketcheson, H. M.		10,437.00	Todd, D. A.		6,819.00
Kujawa, S.		874.50	Walbaum, J. P.		4,667.21
Lamb, W. G.		3,069.29	Walters, B. J.		1,620.00
Lee, S.		484.00	Ward, V. K.		2,751.85
Lubiens, B. A.		4,865.74			
MacDonald, S.		1,906.00		$	189,224.77
McBride, B. R.		4,284.00			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	249.62	Meldrum, R. S.	$	686.40
Caldwell, T. D. R.		478.53	Southern Motors (Regina) Ltd.		214.95
Department of Public Works (Repair Division)		473.90	Strayer, B. L.		484.43
Doherty, W. G.		313.50	Todd, D. A.		267.75
Holgate, J.		489.31	Trans-Canada Air Lines		269.00
Imperial Oil Ltd.		206.04	Payees under $100.00 (8)		163.92
Ingle, L. E.		141.57			
Ketcheson, H. M.		220.42		$	4,775.29
McDonald, L. H.		115.95			

Other Expenses:

Bird Films Ltd.	$	427.19	C C H Canadian Ltd.	$	140.00
Burroughs & Co. Ltd.		145.60	Canada Law Book Co. Ltd.		592.20
Butterworth & Co. (Canada) Ltd.		434.85	Canadian Bank Note Co. Ltd.		450.00
			Carswell Co. Ltd.		1,228.96

ADMINISTRATION—*(Concluded)*

Other Expenses:—(Concluded)

General Recorders Co.	$ 569.53	Saskatchewan Government Telephones	$ 3,807.70
International Business Machines Co. Ltd.	113.75	Treasury Department, Taxation Branch	130.01
Law Society of Saskatchewan	690.00	Underwood Ltd.	104.05
Lawyers Co-operative Publishing Co.	138.87	Workmen's Compensation Board	727.54
Postmaster	2,633.17	Payees under $100.00 (41)	873.35
Purchasing Agency	2,046.16		
Queen's Printer	9,501.23		$ 25,440.48
Radio Supply & Service Ltd.	111.08		
Remington Rand Ltd.	216.50		
Saskatchewan Government Insurance Office	358.74		

COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA ($87,290.67)

Permanent Positions—Salaries	$ 72,092.70
Retiring Gratuities	254.33
Repairs and Maintenance	601.74
Travel, Sustenance and Vehicle Expenses	2,832.19
Postage and Communications	776.30
Contractual Services (Other)	3,956.75
Stationery and Office Supplies	1,517.21
Scientific and Educational Supplies	3,093.85
Office Equipment	2,161.36
Sundry	4.24
	$ 87,290.67

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cloarec, J. J.	$ 4,548.00	Samson, R.	$ 4,413.00
Dix, B. E.	3,411.00	Seaker, D. A.	2,580.01
Eyre, H.	4,242.00	Sparling, F. H.	7,941.00
Lockrey, E. L.	4,413.00	Sutherland, M. A.	3,672.00
Neudorf, J.	4,920.00	Symon, G. M.	4,284.00
Newis, F. C.	4,734.00	Walker, H. M.	3,058.29
Nicholson, L. A.	3,966.00	Walker, J.	4,503.00
Page, W. G.	3,780.00		
Pearson, B. L.	4,065.73		$ 72,347.03
Ryan, M. S.	3,816.00		

Travel, Sustenance and Vehicle Expenses:

Cloarec, J. J.	$ 139.10	Seaker, D. A.	$ 346.51
Eyre, H.	284.00	Symon, G. M.	321.49
Lockrey, E. L.	267.37	Payees under $100.00 (4)	244.86
Neudorf, J.	279.14		
Page, W. G.	536.00		$ 2,832.19
Pearson, B. L.	204.92		
Samson, R.	208.80		

Other Expenses:

Bird Films Ltd.	$ 389.09	Queen's Printer	$ 409.43
Bowman Bros. Ltd.	863.66	Radio Supply & Service Ltd.	1,073.05
Carswell Co. Ltd.	330.54	Remington Rand Ltd.	195.54
Cloarec, J. J.	367.40	Samson, R.	259.20
Dix, B. E.	107.10	Saskatchewan Government Telephones	776.30
Eyre, H.	171.95	Seaker, D. A.	414.35
International Business Machines Co. Ltd.	850.00	Symon, G. M.	510.85
Lockrey, E. L.	647.80	Underwood Ltd.	763.47
Minnesota Mining & Mfg. of Canada, Ltd.	1,247.40	Western Business Machines	184.77
Neudorf, J.	504.60	Payees under $100.00 (9)	294.12
Page, W. G.	264.90		
Pearson, B. L.	600.00		$ 12,111.45
Purchasing Agency	885.93		

OFFICE OF INSPECTOR OF LEGAL OFFICES ($9,510.24)

Permanent Positions—Salaries	$	8,387.56
Postage and Communications		385.00
Stationery and Office Supplies		145.16
Office Equipment		455.00
Sundry		137.52
	$	9,510.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ferguson, E. I.	$	4,421.56
Thompson, O. E.		3,966.00
	$	8,387.56

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$	75.42

Other Expenses:

International Business Machines Co. Ltd.	$	455.00
Postmaster		218.00
Purchasing Agency		128.99
Saskatchewan Government Telephones		167.00
Payees under $100.00 (2)		78.27
	$	1,047.26

JUDICIAL DISTRICTS ($380,626.17)

Permanent Positions—Salaries	$	288,284.54
Temporary Positions—Salaries		7,009.17
Day Labour, Casual and Part-Time Employment		9,059.93
Retiring Gratuities		2,721.49
Professional and Technical Services		8,806.14
Rents, Insurance and Utility Services		122.99
Publicity, Advertising and Printing		209.37
Repairs and Maintenance		808.95
Travel, Sustenance and Vehicle Expenses		15,669.76
Postage and Communications		17,681.45
Freight, Express, Cartage and Duty		512.50
Stationery and Office Supplies		16,698.91
Scientific and Educational Supplies		8,540.57
Miscellaneous Materials and Supplies		1,345.08
Grants and Other Contributions		2,000.00
Office Equipment		1,003.17
Sundry		152.15
	$	380,626.17

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, R. M.	$	6,201.37	Conn, J. R.	$	1,914.75
Barnes, C.		1,867.48	Cox, K.		2,937.00
Beaton, B. J.		3,966.00	Cuming, C. D.		6,600.00
Bentley, D. W.		6,600.00	Dixon, R.		4,734.00
Berney, G. M.		4,236.27	Doskotch, A. M.		4,734.00
Berting, H. H.		4,335.00	Dummer, D. E. M.		2,694.00
Bissell, R.		3,966.00	Duncan, W. D.		6,600.00
Bradley, M. V.		1,471.09	Dupras, L. J.		4,734.00
Brophy, M. L.		539 00	Eddy, G. E.		1,800.00
Burns, A. B.		6,600 00	Ferguson, T. L.		1,800.00
Burton, W. H.		1,708.70	Fisk, E. A.		6,864.00
Buschman, H. J.		6,600.00	Ford, E. A.		3,816.00
Clark, G.		3,966.00	Gavroy, I. M.		4,734.00
Clark, L. F.		1,755.13	Glover, H. R.		4,005.00
Clemenshaw, D. M.		4,734.00	Goodman, E. M.		4,734.00

JUDICIAL DISTRICTS—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Green, K.	$ 3,135.00	Petersen, M. D.	$ 3,456.00
Haid, L. J.	2,937.00	Pitzel, A. M.	4,734.00
Heidgerken, O. A.	4,734.00	Price-Jones, E. B.	4,296.00
Helmsing, W. H.	3,636.00	Radwanski, I. P.	772.70
Hibbert, D. H.	4,206.00	Ratcliffe-Smith, H.	3,000.82
Hoare, J. W.	888.00	Richardson, M. M.	3,312.00
Hopkins, A.	3,966.00	Rowland, W.	4,122.00
Humphries, W.	4,734.00	Sangster, T.	1,200.00
Hunt, A. M.	3,204.00	Sinclair, A. E.	4,689.00
Huot, M. L.	665.74	Skinner, S. E.	4,734.00
Jones, A. C.	4,734.00	Smale, T. F.	3,966.00
Kempton, H. T.	7,013.03	Smith, P. C.	4,734.00
L'Heureux, O. J.	6,408.00	Thomas, D. G.	9,006.00
Lloyd, C. C.	1,800.00	Thorpe, M. E.	4,734.00
McCurrie, E. V.	4,548.00	Thrussell, R. E.	6,408.00
McGinnis, M.	3,966.00	Uhrich, W. A.	3,758.45
McKay, G. M.	1,590.29	Warnes, D. C.	3,966.00
McLellan, J. A.	150.00	Watercott, H. L.	4,734.00
McLennan, E. M.	3,894.00	Weegar, E. L.	3,384.00
McMurtrie, J. L.	3,053.30	White, G. H.	4,734.00
McNally, R. J. M.	6,600.00	Williams, W. H.	6,864.00
Maccan, E.	3,348.00	Payees under $100.00 (4)	145.10
Milward, A. H.	4,482.41		
Mogg, E. L.	6,804.00		$ 307,125.13
Overs, M. C.	4,631.50		

Travel, Sustenance and Vehicle Expenses:

Bentley, D. W.	$ 391.26	Mills, R. B.	$ 147.20
Berting, H. H.	551.63	Mogg, E. L.	1,458.76
Burns, A. B.	361.70	Price-Jones, E. B.	108.32
Buschman, H. J.	1,047.25	Ratcliffe-Smith, H.	177.94
Cuming, C. D.	553.24	Rowland, W.	810.50
Fisk, E. A.	1,110.95	Rutherford, H. A.	223.80
Gerein, A. B.	196.20	Smith, P. C.	193.76
Glover, H. R.	990.76	Thompson, J. W.	105.00
Helmsing, W. H.	1,040.06	Thrussell, R. E.	491.85
Hibbert, D. H.	479.83	Uhrich, W. A.	276.67
Humphries, W.	492.82	Williams, W. H.	170.93
Kempton, H. T.	762.95	Payees under $100.00 (20)	853.17
Keown, H. E.	180.40		
L'Heureux, O. J.	1,019.18		$ 15,669.76
MacDonald, J. R.	348.00		
McNally, R. J. M.	1,125.63		

Grants: Law Society of Saskatchewan ..... $ 2,000.00

Other Expenses:

Allan, L. G.	$ 102.49	Henderson Directories Ltd.	$ 141.11
Bird Films Ltd.	1,489.75	Hill, Milliken, Rutherford & Mooney	105.00
Boyd, G. R.	115.09	Hjartarson, S. O.	210.68
Burroughs Adding Machine of Canada Ltd.	570.71	Langman, J. G.	333.18
Business Specialties Ltd.	257.50	Lemmerick, R. M.	336.50
Butterworth & Co. (Canada) Ltd.	1,348.55	MacCallum, J. F.	403.08
Canada Law Book Co. Ltd.	1,439.50	McLellan, T. H.	224.83
Capital Envelope Co.	138.15	Norman, D. D.	2,146.08
Carswell Co. Ltd.	1,987.81	Office Specialty Mfg. Co. Ltd.	112.27
Clark, R.	2,422.84	Pinder's Drug Stores	426.73
Davis, C. S.	2,000.00	Postmaster	7,331.00
Department of Public Works	357.02	Purchasing Agency	2,710.72
Doherty, W. G.	200.00	Queen's Printer	4,934.78
Fisk, E. A.	135.25	Remington Rand Ltd.	7,174.36
General Recorders Co.	913.36	Saskatchewan Government Telephones	10,272.91
Graham, R. T.	400.00	Sparling, F. H.	199.92
Harris, H. E.	108.85	Thomson, H. F.	900.00

JUDICIAL DISTRICTS—*(Concluded)*

Other Expenses:—(Concluded)

Underwood Ltd.	$ 306.94	Wright, A. E.	$ 835.01
Walker, H. L.	101.38	Payees under $100.00 (39)	1,338.98
Waltz, F. A.	156.74		
Williams, W. H.	125.24		$ 55,831.28
Woodman, F. G.	1,016.97		

CRIMINAL INVESTIGATIONS ($613,385.20)

CROWN PROSECUTIONS ($140,980.17)

Permanent Positions—Salaries	$ 8,664.00
Professional and Technical Services	130,984.08
Travel, Sustenance and Vehicle Expenses	1,330.49
Sundry	1.60
	$ 140,980.17

Detail of Above Expenditures

Salaries, Services and Gratuities: Sommervill, G. P.	$ 8,664.00

Travel, Sustenance and Vehicle Expenses:

McDonald, L. H.	$ 284.70	Payees under $100.00 (2)	$ 91.30
McMurdo, A. C.	221.35		
Sommervill, G. P.	505.38		$ 1,330.49
Todd, D. A.	227.76		

Other Expenses:

Agnew, T. D.	$ 8,670.57	Newsham, D. S.	$ 5,503.44
Bergstrom, W. L.	2,865.00	Newsham, Dunbar & Goldstein	684.24
Carter, R. C.	5,801.70	O'Regan, W. B.	15,934.27
Chorneyko, A. R.	345.00	Peet, C. H.	755.00
Dietrich, H.	368.00	Rees, H. C.	2,935.00
Donnelly, J. I.	7,793.65	Ritchie, P. D.	345.00
Drul, S. W.	731.50	Ross, H. E.	2,381.73
Fraser, Evasiuk & Sanderson	200.00	Saskatchewan Government Airways	230.40
Goetz, J. B.	3,122.04	Tallis, C.	6,189.82
Graham, J. W. W.	3,116.16	Tennent, D. L.	1,637.08
Hartie, Peet & Averback	250.00	Towill, H. H.	1,740.44
Lamontagne, J. E. L.	515.00	Woolard, C. R.	3,249.69
Longworth, V. J.	205.00	Payees under $100.00 (11)	528.50
MacPherson, Neuman & Pierce	2,090.75		
Mathews, N. L.	27,548.21		
Mighton, S. M.	10,162.29		$ 130,985.68
Moore, B.	13,121.58		
Neville, R. J.	1,964.62		

JURORS AND JURIES ($39,694.47)

Professional and Technical Services	$ 36,139.59
Travel, Sustenance and Vehicle Expenses	3,512.88
Sundry	42.00
	$ 39,694.47

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Judicial Centre of:		Swift Current	$ 139.05
Battleford	$ 518.00	Yorkton	982.75
Melfort	1,130.51	Payees under $100.00 (3)	90.95
Melville	130.25		
Regina	320.10		$ 3,512.88
Saskatoon	201.27		

CRIMINAL INVESTIGATIONS—*(Continued)*

JURORS AND JURIES—*(Concluded)*

Other Expenses:

Judicial Centre of:		Saskatoon	$ 8,316.50
Battleford	$ 3,302.80	Swift Current	3,202.38
Estevan	452.50	Weyburn	411.00
Kerrobert	183.00	Wynyard	891.40
Melfort	1,824.01	Yorkton	5,608.80
Melville	3,780.40	Payees under $100.00 (1)	22.80
Moose Jaw	134.00		
Prince Albert	702.00		$ 36,181.59
Regina	7,350.00		

CROWN WITNESSES ($48,982.64)

Professional and Technical Services	$ 48,939.72
Sundry	42.92
	$ 48,982.64

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$ 42.92

Other Expenses:

Judicial Centre of:		Regina	$ 19,193.10
Arcola	$ 243.00	Saskatoon	4,399.55
Assiniboia	582.20	Shaunavon	370.00
Battleford	3,609.90	Swift Current	3,531.00
Humboldt	981.35	Weyburn	527.90
Kerrobert	714.20	Wynyard	1,037.50
Melfort	2,977.20	Yorkton	4,846.85
Melville	1,396.75	Payees under $100.00 (3)	123.10
Moose Jaw	1,082.35		
Moosomin	312.30		$ 48,939.72
Prince Albert	3,011.47		

CORONERS' INQUESTS, FEES AND EXPENSES ($80,058.54)

Rents, Insurance and Utility Services	$ 309.50
Contractual Services (Other)	79,724.59
Sundry	24.45
	$ 80,058.54

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$ 8.95

Other Expenses:

Adams, Dr. J. W.	$ 750.00	Cenaiko, Dr. F. T.	$ 195.70
Agnew, T. D.	125.26	Central Butte Ambulance	176.00
Andres, Dr. E. J.	1,024.20	Chandler, A.	528.60
Arnott, Dr. J. E.	128.40	Chapman, Dr. E. F.	233.90
Bailey, Dr. M. E.	957.50	Clark, F. E.	189.30
Barrie, Dr. J. G.	585.50	Clement's Funeral Home	126.50
Baugh Funeral Chapel	120.00	Colledge, Dr. A. D.	247.90
Belsher, Dr. L. E.	883.70	Cooke, Dr. G. L.	282.70
Berezan, Dr. D.	949.80	Culham's Funeral Home	135.00
Binkley's Funeral Service	326.05	Cunningham, Dr. T. A.	200.00
Black, Dr. L.	158.10	Danylchuk, Dr. A.	321.50
Block, Dr. H. J.	1,900.00	Davies, F. V.	366.50
Bullard, Dr. J.	240.50	Dickout, Dr. J. M.	221.30
Carter, R. C.	114.40	Donnelly, J. I.	396.15
Casey, Dr. R. J.	267.50	Dunbar, Dr. L. G.	108.50
Cates, Dr. G. W.	1,600.00	Eaglesham, Dr. F. C.	1,081.30

CRIMINAL INVESTIGATIONS—*(Continued)*

CORONERS' INQUESTS, FEES AND EXPENSES—*(Concluded)*

Other Expenses:—(Concluded)

Emson, Dr. H. E.	$ 375.00
Ernest, Dr. M.	1,113.50
Estevan Funeral Home	115.00
Feingold, Dr. I.	449.20
Fennessy, Dr. T. J.	128.20
Fisher, Dr. F.	224.80
Fitton, Dr. H.	152.00
Fleury, F. J.	104.90
Fogel, Dr. S.	777.00
Forshner, Dr. R. S.	130.10
Fotheringham's Funeral Service	411.75
Geist, Dr. S.	740.00
Gibney's Funeral Home	145.60
Giles, Dr. C. R.	140.00
Graham, Dr. E. R.	166.00
Graham, J. W. W.	125.00
Gray, Dr. J. C.	112.40
Green, Dr. R. G.	1,171.45
Haniffy, Dr. I.	334.05
Hanson's Funeral Home	102.50
Hargarten, Dr. B. W.	155.00
Harry, Dr. J. E.	100.00
Hatlelid, Dr. T. E.	178.60
Heseltine, Dr. J. R.	180.00
Hicks, Dr. B.	180.00
Hoffman, Dr. N. L.	2,367.50
Hooge, Dr. A. A.	354.00
Hooge, Dr. P. D.	214.00
Horne, Dr. W. I.	453.20
Hourigan, Dr. J. M.	1,944.30
Houston, Dr. C. J.	298.05
Houston, Dr. W. B.	210.30
Houston, Dr. W. H.	695.00
Hunter, Dr. H. B. M.	105.20
Inglis, Dr. R.	160.00
Irwin, Dr. R. W.	124.00
Johnston, Dr. D. B.	509.50
Johnston, Dr. D. K.	390 60
Junk, Dr. G. J.	140.00
Kiteley, Dr. J. A.	120.10
Knox, Dr. J. E.	316.80
Kukowske, E.	296.50
Kusey, Dr. E. J.	341.50
Lane, Dr. O. G.	757.50
Langille, J. D.	683.30
Lawby, Dr. L. R.	120.00
LeBlond, Dr. J. W. R.	511.50
LeBoldus, Dr. J. M.	2,378.40
Leckie, Dr. G. G.	270.30
Leon, Dr. W. H.	137.30
Lewke, Dr. H. S.	191.60
Little, Dr. M.	140.00
Lowe, Dr. T.	399 20
MacIntyre, Dr. J. A.	233.50
MacKenzie Funeral Home	730.50
McCaw, Dr. J. W.	733.40
McCue, Dr. D.	333.50
McCullough, Dr. J. A.	251.10
McGillivray, Dr. J. S.	124.00
McKenzie, Dr. W. G.	241.40
McPhail, Dr. W. D.	699.00
Mallow, Dr. W. B.	167.00
Marchant, D.	170.05
Marshall's Funeral Home	103.00
Massig, Dr. E.	1,075.00
Michayluk, E.	118.90
Mighton, S. M.	295.70
Miller, Dr. P. J.	$ 436.93
Millette, Dr. O.	343.00
Moffat, Dr. M. H.	158.55
Moore, B.	123.50
Moore, Dr. D. F.	1,740.00
Moors, Dr. D. E.	170.60
Moose Jaw Union Hospital	230.00
Neville, R. J.	115.60
Newsham, D. S.	150.00
Nipawin Funeral Home	172.00
Nunn, Dr. J. E.	1,713.85
O'Regan, W. B.	260.90
Penner, Dr. L. U.	139.00
Plaster, Dr. E. L.	246.10
Porth, Dr. F. J.	490.75
Potoski, Dr. P.	215.70
Predy, P.	415.50
Prince Albert Funeral Home	519.50
Receiver General of Canada, Royal Canadian Mounted Police	197.76
Reid's Service	105.00
Richards, Dr. J. M.	175.40
Rigby, C. F.	2,447.30
Rigby, Dr. F. N.	235.00
Roberts, C. W.	517.30
Ross Funeral & Ambulance Service Ltd.	750.75
Ross, H. E.	233.30
St. Paul's Hospital, Saskatoon	120.00
Sanderson, A.	424.50
Saskatoon City Hospital	1,410.00
Scott, Dr. I. S.	365.20
Seaker, D. A.	105.46
Shaw, J. H.	291.35
Sheer, Dr. W. T.	151.60
Siemens, Dr. P.	177.70
Siluch, Dr. K. A.	282.00
Silver, Dr. J. B.	434.80
Smylie, Dr. D. T.	110.00
Sommervill, Dr. R. P.	245.30
Soroka, Dr. M.	132.50
Soucek, Dr. A.	230.10
Stephen, Dr. J. D.	425.00
Tallis, C.	254.48
Thompson, Dr. G. L.	100.00
Thomson, A. W.	661.60
Towell, Dr. H. V.	269.50
Towill, H. H.	122.18
Tucker, Dr. J. B.	201.80
Waite, L. J.	128.50
Warren & Son Ltd.	375.00
Watchman, E.	100.65
Webb's Funeral Home	216.75
Whitemarsh, Dr. H. C.	5,617.96
Whittick, Dr. J. W.	292.70
Willoughby, M. E.	366.90
Willson, Dr. G. N.	242.50
Wilson Funeral Home	162.00
Woolard, C. R.	180.36
Wright, Dr. R. D.	100.00
Young, Dr. F. O.	225 00
Payees under $100.00 (313)	10,563.40
	$ 80,049.59

CRIMINAL INVESTIGATIONS—*(Continued)*

PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES ($260,606.18)

Permanent Positions—Salaries	$	189,862.54
Day Labour, Casual and Part-Time Employment		27,154.80
Honorariums and Special Services		1,500.00
Travel, Sustenance and Vehicle Expenses		32,090.34
Postage and Communications		2,215.34
Freight, Express, Cartage and Duty		494.40
Contractual Services (Other)		5,650.00
Scientific and Educational Supplies		135.37
Office Equipment		1,252.38
Sundry		251.01
	$	260,606.18

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, E. Z.	$	9,756.00	Lamontagne, J. E. L.	$	506.13
Ashenbrenner, D. M.		527.73	Lewis, E.		263.63
Bence, L. F.		9,756.00	Lussier, J. E.		2,326.98
Bendas, O.		9,756.00	McMurdo, A. C.		8,502.00
Blackburn, C. D. C.		9,756.00	Macara, R.		7,272.00
Cameron, W. W.		5,833.50	Marchant, D.		1,150.00
Carter, M. Y.		3,240.00	Miller, E. M.		3,456.86
Cathrea, H. L.		272.72	Mills, M.		950.00
Clyde, N.		600.00	Mitchell, D. J.		9,756.00
Crawford, K. B.		3,954.55	Neville, A. E.		565.68
Cumming, H. J.		9,942.00	Newsome, R. D.		8,589.00
Dickinson, R. A.		1,310.00	Policha, J. M.		9,657.00
Elliott, E. L.		8,838.00	Rigby, C. F.		2,400.00
Fielding, G. K.		3,696.96	Russell, M.		150.00
Flynn, J. J.		4,248.00	Salterio, J. L.		9,942.00
Fyfe, B.		2,400.00	Sunstrum, J. H.		8,346.00
Geatros, T. L.		1,519.71	Surtees, L. A.		3,825.00
Gilding, H. G. H.		9,942.00	Taylor, C. K.		1,500.00
Grant, L. L.		387.05	Taylor, T.		5,772.69
Grobowsky, I.		822.27	Trethewey, G. R.		4,776.00
Gudmundson, C.		550.00	Wakeling, B. M.		9,942.00
Hodgson, L.		750.00	Wilkinson, D. C.		424.80
Hughes, W. C.		458.63	Payees under $100.00 (6)		334.86
Hunter, L. A.		8,838.00			
Jerome, C.		271.82			
Killam, G. T.		9,942.00		$	218,517.34
Kryzanowski, C. M.		739.77			

Travel, Sustenance and Vehicle Expenses:

Anderson, E. Z.	$	507.05	Mitchell, D. J.	$	1,168.02
Athabaska Airways Ltd.		171.20	Newsome, R. D.		1,345.00
Bence, L. F.		1,547.25	Parsons Airways (Northern) Ltd.		580.00
Bendas, O.		2,252.05	Policha, J. M.		1,602.90
Bieber Stooke Travel Service		232.50	Salterio, J. L.		1,462.25
Blackburn, C. D. C.		1,370.80	Saskatchewan Government Airways		3,305.40
Cameron, W. W.		732.93	Sunstrum, J. H.		2,447.70
Conroy, D. D.		148.23	Surtees, L. A.		1,099.28
Crawford, K. B.		369.83	Taylor, T.		249.85
Cumming, H. J.		1,955.10	Wilkinson, D. C.		184.24
Fielding, G. K.		843.40	Payees under $100.00 (13)		597.24
Geatros, T. L.		230.00			
Hunter, L. A.		1,538.90			
Killam, G. T.		1,243.38			
Lussier, J. E.		716.31			
McMurdo, A. C.		2,266.13		$	32,090.34
Macara, R.		1,923.40			

Other Expenses:

Canada Law Book Co. Ltd.	$	125.98	Mitchell, D. J.	$	1,904.60
City Cartage & Transfer		490.38	Moose Jaw, City of		1,375.00
Hunter, L. A.		940.00	Newsome, R. D.		940.00

CRIMINAL INVESTIGATIONS—*(Continued)*

PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES—*(Concluded)*

Other Expenses:—(Concluded)

Radio Supply & Service Ltd.	$ 479.72	Western Business Machines	$ 171.57
Rigby, C. F.	243.00	Payees under $100.00 (20)	738.77
Saskatchewan Government Telephones	1,247.89		
Sunstrum, J. H.	700.00		$ 9,998.50
Underwood Ltd.	641.59		

COUNSEL FOR INDIGENT PERSONS ($6,808.25)

Professional and Technical Services	$ 6,808.25

Other Expenses:

Banks, J. G.	$ 292.89	Mooney, P. G.	$ 200.00
Bell, H. J.	1,055.16	Neill, G. J. K.	165.00
Boyce & Dechief	325.30	Saddlemyer, K. O.	350.80
Conroy, D. D.	770.00	Schmit, K. J.	209.70
Crepeau, J. G.	342.50	Tennent, D. L.	1,132.69
Eisner, J.	173.00	Tucker, W. A.	195.00
Glass, J.	345.20	Payees under $100.00 (15)	781.01
Lamontagne, J. E. L.	175.00		
Lee, R. E.	150.00		$ 6,808.25
Markewich, N.	145.00		

INCIDENTALS AND UNFORESEEN ($36,254.95)

Professional and Technical Services	$ 2,759.99
Rents, Insurance and Utility Services	9,673.00
Travel, Sustenance and Vehicle Expenses	632.32
Contractual Services (Other)	15,876.22
Stationery and Office Supplies	7,162.93
Sundry	150.49
	$ 36,254.95

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Seaker, D. A.	$ 359.45
Payees under $100.00 (6)	272.87
	$ 632.32

Other Expenses:

Adams, B.	$ 175.20	Rosetown	$ 370.00
Allison, V.	126.23	Rose Valley	126.00
Anglican Parish Hall, Imperial	304.00	Shellbrook	126.00
Avonlea, Village of	127.50	Spiritwood	118.00
Barnett, L.	267.81	Wadena	273.00
B. P. O. Elks, Glaslyn	156.00	Watrous	376.00
Branchaud, C.	150.00	Canora, Town of	180.00
Brown, D. T.	1,186.65	Carlyle Community Hall	183.00
Cabri, Town of	126.00	Carrot River, Town of	100.00
Canadian Legion:		Chovin, M. V.	414.70
Balcarres	200.00	Clark, L. F.	977.65
Broadview	360.00	Clyde, N.	312.25
Big River	189.00	Crepeau, J. G.	151.19
Carnduff	240.00	Department of Public Health, Division of Laboratories	756.00
Fort Qu'Appelle	420.00	Ditter, R.	100.60
Kelvington	112.00	Dix, B. E.	676.15
Lanigan	133.00	Elbow, Village of	100.00
Loon Lake	120.00	Esterhazy Community Hall	176.00
Maidstone	120.00	Evenson, A. T.	237.20
Outlook	210.00	Fillmore Community Hall	224.00
Radville	255.00	Florence, J.	350.80

CRIMINAL INVESTIGATIONS—*(Concluded)*

INCIDENTALS AND UNFORESEEN—*(Concluded)*

Other Expenses:—(Concluded)

Gull Lake, Town of	$ 120.00	Pinkerton, J.	$ 125.95
Hamilton, H.	526.20	Ponteix Roman Catholic Parish Hall	492.00
Herrington Business Services	403.35	Purchasing Agency	806.34
Hill, C.	193.50	Queen's Printer	6,358.99
Indian Head, Town of	255.00	Radisson, Town of	108.00
Johannes, M. E.	325.25	Regal Theatre	136.00
Jones, G.	117.25	Russel, J. E.	108.50
Kamsack, Town of	280.00	Russell, M.	404.45
Kipling, Town of	220.00	Ruttan, D. F.	388.35
Knipfel, C. E.	1,496.12	Samson, R.	266.10
Kyle Elks' Club	140.00	Saretski, C. M.	107.50
Langenburg Community Hall	172.50	Seaker, D. A.	534.55
Lavertu, O.	148.00	Slind, M. V.	293.65
Lloydminister, City of	120.00	Symon, G. M.	514.92
Lupul, N. J.	626.10	Tisdale Civic Centre Ltd.	260.00
McCormick, W.	122.75	Touchwood Lodge No. 51	208.00
Marchant, D.	1,141.85	Ukrainian Greek Catholic Church, Hafford	106.00
Milestone, Town of	112.00	Walker, H. M.	143.25
Moose Jaw, City of	250.00	Walker, J.	289.25
Morse, Town of	172.50	Wylie, E. L.	216.95
Neil Motors Ltd.	145.00	Yeo, M.	176.00
Neudorf, J.	692.20	Payees under $100.00 (97)	3,303.43
Noonan, Embury, Heald & Molisky	120.00		
Olson, M.	157.75		
Page, W. G.	124.65		
Paquette, M.	309.00		$ 35,622.63
Pearson, B. L.	476.55		

POLICE AND PRISONERS ($1,108,688.08)

ROYAL CANADIAN MOUNTED POLICE ($1,093,180.33)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police	$ 1,093,180.33

DOMINION PENSION FUND ($15,507.75)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police	$ 15,507.75

REGISTRATION OF LAND TITLES ($671,229.16)

Branch Heads—Salaries	$ 12,370.50
Permanent Positions—Salaries	549,894.80
Temporary Positions—Salaries	28,678.57
Day Labour, Casual and Part-Time Employment	2,819.61
Retiring Gratuities	1,458.10
Rents, Insurance and Utility Services	861.44
Publicity, Advertising and Printing	241.47
Repairs and Maintenance	1,870.88
Travel, Sustenance and Vehicle Expenses	5,285.62
Postage and Communications	12,830.28
Freight, Express, Cartage and Duty	868.59
Stationery and Office Supplies	33,819.41
Scientific and Educational Supplies	15,936.73
Miscellaneous Materials and Supplies	1,080.51
Taxes and Licences	299.68
Office Equipment	2,862.42
Sundry	50.55
	$ 671,229.16

REGISTRATION OF LAND TITLES—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, C. A.	$	4,968.54	Hind, S.	$	444.00
Adams, L. H.		5,430.00	Hnatiuk, W. M.		5,532.00
Andrews, A. S.		3,476.51	Hoffman, W. R.		4,008.00
Badger, B. H.		3,456.00	Hogan, M. C.		1,998.00
Ballendine, E.		1,602.00	Hogan, M. R.		723.96
Banks, I. G.		256.71	Hogg, H.		3,003.00
Banman, E.		2,416.85	Hosick, B. B.		4,562.39
Bates, E. C.		3,456.00	Hough, G. L.		5,640.00
Becker, H. K.		4,955.49	Hyde, K. J.		4,591.17
Bennett, R. B.		4,950.53	Innes, V.		3,885.99
Berezowsky, W. J.		3,240.00	Jenkins, J. A.		3,456.00
Besler, R. B.		3,569.79	Jesse, I. M.		3,933.00
Bettin, E. B.		3,659.84	Jewsbury, E. A.		4,202.47
Birrell, D. G.		4,355.76	Johnson, D. N.		659.45
Black, J. A. W.		4,558.37	Johnson, T. M.		794.66
Bowers, R. B.		2,196.62	Jones, A. E.		6,534.00
Boyce, H. A.		4,576.05	Jones, H. L.		4,628.81
Boyko, M. E.		800.70	Jones, L. M.		6,732.00
Brown, D. A.		2,592.00	Kealey, H. V.		698.80
Brown, W.		4,613.61	King, S. A.		4,072.79
Bundus, A. T.		4,528.44	Knight, S. W.		4,044.00
Burnden, L. I.		376.23	Knipfel, G. L.		3,852.00
Burton, B.		3,069.00	Kortko, B. N.		3,816.00
Calancea, H. E.		3,003.00	Koskie, P. L.		2,341.09
Campion, M. W.		1,386.67	Kozun, A.		3,456.00
Catchuk, S.		999.00	Kreklewetz, H. E.		1,683.97
Cleveland, S. L.		1,145.36	Kuziw, P. B.		255.39
Collins, E. S.		8,583.00	Larson, P. G.		4,548.00
Conboy, I.		226.81	Lawrence, W. A.		3,476.51
Cook, T. H.		3,552.00	Lenzen, C. A.		2,747.13
Cooper, A. J.		5,660.68	Logue, I. M.		2,904.00
Court, D. I.		5,754.00	Loughran, D. E.		3,564.00
Cowan, H. M.		5,350.11	MacKenzie, J. L. W.		4,786.96
Cowburn, K. G.		4,044.00	MacPherson, A. J.		4,419.12
Deakin, G. R.		4,548.00	McBride, R. L.		4,068.00
Dean, O. J.		9,944.86	McCandless, E. A.		449.05
Deane, V. T.		5,581.50	McCoy, G.		564.34
de la Gorgendiere, H.		6,732.00	McGonigle, D.		890.00
De Wolf, E. M.		2,602.70	McKay, W. M.		4,548.00
Deyo, S.		226.81	McKellar, J. K.		908.20
Duesterbeck, C. W.		4,368.00	McKenzie, E. E.		936.52
Dyck, J. D.		3,476.25	McLean, M. J.		4,109.59
Edmunds, S. A.		2,724.00	McMurtrie, W. R. F.		5,567.03
Ellis, F. C.		5,289.78	Mackie, A.		3,456.00
Farries, H. O.		4,990.98	Mailhot, G. J.		1,385.30
Flaa, R. L.		4,069.59	Martin, W. H.		3,888.00
Gables, B.		3,480.00	Marusiak, P. M.		581.29
Gettel, E. M.		1,602.00	Matheson, R. E.		752.45
Glenn, R. L.		2,139.27	Melis, L. J.		3,982.73
Goertzen, A. F.		2,814.00	Metz, M. A.		885.48
Grainger, W. R.		5,112.00	Milligan, W. G.		9,006.00
Grant, J. C.		4,050.40	Misura, M.		3,343.44
Greenall, H. D. H.		4,558.37	Moffitt, M. A.		2,740.37
Gunther, J. R.		2,068.64	Moore, S. M.		469.23
Gurney, R. B.		564.34	Nagel, R. M.		2,641.37
Hagen, I. H.		2,694.00	New, S. A. S.		6,600.00
Hamer, S. K.		4,076.00	Nowoselski, M.		3,780.00
Handford, J. D.		7,710.00	Onishenko, R. D.		2,814.00
Harmon, S. A.		3,239.88	Osterberg, M. M. H.		666.00
Harrison, H.		5,543.68	Palmer, K. R.		5,070.00
Harrison, M. E.		572.25	Pawluck, L. V.		524.73
Hartley, G. F.		4,470.39	Pearson, G. W.		408.59
Hepting, M. R.		1,732.34	Pearson, R. A.		752.45
Hewer, S. J.		2,366.39	Peart, M. L.		144.00
Hicks, J. E.		3,480.61	Pitzel, B. J.		4,044.00
Hicks, J. V.		4,044.00	Pleasance, E. I.		3,861.23

REGISTRATION OF LAND TITLES—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Quennell, D.	3,604.00	Sylvester, E.	1,828.86
Ramsey, E. I.	1,602.00	Tokarchik, E.	420.73
Raney, H. R.	6,341.00	Towill, C. J.	9,766.00
Rhode, G. E.	1,602.00	Towill, D. V.	2,685.07
Rigelhof, G. I.	681.14	Treliving, H. N.	3,456.00
Robinson, V. G.	226.81	Truscott, C. W.	7,788.00
Rodney, C.	3,488.82	Twast, E. L.	3,343.44
Ross, V. L.	2,682.97	Viminitz, M.	9,006.00
Salter, G. J.	4,548.00	Walker, D.	1,932.00
Saretsky, R. M.	5,822.35	Wallace, C. A.	2,114.12
Sawa, B. K.	3,150.00	Ward, D. D.	2,814.00
Scott, M. C.	3,444.61	Watts, W. M.	376.23
Scott, T. R.	3,456.00	Weinberger, C. A.	1,602.00
Sedor, M.	3,915.69	Weinberger, M. A. T.	3,479.24
Shepherd, A.	3,456.00	Wheal, V. D.	4,516.37
Simpson, A. M.	4,421.56	Whitehawk, L. A.	997.21
Sinclair, B. A.	1,602.00	Williams, E. P.	1,160.00
Smart, G.	4,603.25	Williams, W. C.	226.81
Smith, L.	4,548.00	Willmek, K. G.	2,341.09
Speight, L. A.	4,581.66	Wiwchar, M. W.	189.86
Spenst, E. M.	1,496.01	Wondga, J.	4,591.17
Stadnichuk, S.	1,602.00	Woodham, D. R.	1,932.00
Starosta, W.	3,972.00	Yung, L. R.	546.14
Stewart, P. S.	2,032.56	Day Labour	430.21
Strickland, N. K.	920.34	Payees under $100.00 (5)	256.08
Sutherland, E. M.	2,598.73		
Swaine, G. H.	4,950.33		$ 595,221.58
Swallow, K. H.	4,558.37		

Travel, Sustenance and Vehicle Expenses:

Collins, E. S.	104.45	Sutherland, E. M.	952.53
Cooper, A. J.	333.89	Swaine, G. H.	113.65
Deane, V. T.	320.07	Viminitz, M.	282.94
Handford, J. D.	422.97	Payees under $100.00 (6)	243.55
Hough, G. L.	684.60		
MacKenzie, J. L. W.	765.20		
Raney, H. R.	240.62		$ 5,285.62
Saretsky, R. M.	821.15		

Other Expenses:

Advance Blue Print Co.	2,865.63	Queen's Printer	18,633.73
Burroughs Adding Machine of Canada Ltd.	164.94	Receiver General of Canada, Unemployment Insurance	299.68
Burroughs & Co. Ltd.	134.75	Regina Stationers Ltd.	454.75
Business Machine Sales Ltd.	645.19	Remington Rand Ltd.	568.33
Carswell Co. Ltd.	439.70	Rileys Reproductions Ltd.	14,764.85
Eagle Stationery Ltd.	231.39	Rodger, R. M. (Saskatchewan) Ltd.	134.40
Hough, G. L.	302.90	Saskatchewan Government Telephones	2,171.98
Instruments Ltd.	2,206.11	Schraders, A., & Son (Division of Scovill Mfg Co.)	128.91
Maslany, J., Cabinet Manufacturers	298.70	Underwood Ltd.	2,143.91
Mayers Sales Ltd.	248.38	Payees under $100.00 (33)	1,179.92
New, S. A. S.	157.50		
Niagara Brand Chemicals	135.96		$ 70,721.96
Office Specialty Mfg. Co. Ltd.	8,914.65		
Pitney Bowes of Canada Ltd.	877.04		
Postmaster	10,644.31		
Purchasing Agency	1,974.35		

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES ($16,363.15)

Professional and Technical Services	15,714.47
Contractual Services (Other)	582.67
Sundry	66.01
	$ 16,363.15

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES—*(Concluded)*

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)		$ 52.65

Other Expenses:

Brown, D. T.	$ 387.67	Paulson, S. M.	$ 310.60
MacLeod, McDermid, Dixon, Burns, Love & Leitch	150.00	Tennent, D. L.	530.65
McDaniel & Safian	759.55	Payees under $100.00 (14)	570.01
Mighton, S. M.	110.75		$ 16,310.50
Noonan, E. D.	13,491.27		

ADMINISTRATION OF THE INFANTS ACT ($21,985.71)

Branch Head—Salary	$ 9,192.00
Permanent Positions—Salaries	11,935.46
Travel, Sustenance and Vehicle Expenses	122.89
Postage and Communications	150.14
Stationery and Office Supplies	394.36
Sundry	190.86
	$ 21,985.71

Detail of Above Expenditures

Salaries, Services and Gratuities:

Buss, M.	$ 3,069.00
Drinnan, R. K.	4,900.46
Lane, M. I.	3,966.00
McKay, J. F.	9,192.00
	$ 21,127.46

Other Expenses:

Queen's Printer	$ 303.30
Saskatchewan Government Telephones	148.95
Payees under $100.00 (5)	283.11
	$ 735.36

Travel, Sustenance and Vehicle Expenses:

McKay, J. F.	$ 107.89
Payees under $100.00 (1)	15.00
	$ 122.89

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD ($47,500.34)

Branch Head—Salaries	$ 8,912.18
Permanent Positions—Salaries	32,912.95
Travel, Sustenance and Vehicle Expenses	2,859.98
Postage and Communications	1,740.40
Stationery and Office Supplies	953.31
Sundry	121.52
	$ 47,500.34

Detail of Above Expenditures

Salaries, Services and Gratuities:

Graham, R. O.	$ 5,982.00	Siemens, P.	$ 3,966.00
Hassen, F.	4,920.00	Thompson, M.	3,966.00
Hindmarsh, B. W.	8,049.96	Whelan, E.	1,368.17
Isman, M.	2,893.00		
Kinnon, I. J.	3,744.00		$ 41,825.13
Martinac, L.	3,966.00		
Roscoe, G. J.	2,970.00		

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Graham, R. O.	$ 548.35
Hassen, F.	1,344.12
Hindmarsh, B. W.	720.20
Payees under $100.00 (8)	247.31
	$ 2,859.98

Other Expenses:

Postmaster	$ 1,085.00	Payees under $100.00 (10)	$ 190.75
Purchasing Agency	370.10		
Queen's Printer	518.08		$ 2,815.23
Saskatchewan Government Telephones	651.30		

SALARIES OF SURROGATE COURT JUDGES ($14,138.60)

Permanent Positions—Salaries	$ 14,138.60

Salaries, Services and Gratuities:

Campbell, W. G. E.	$ 1,000.00	Nay, R. E.	$ 424.23
Friesen, J. E.	1,000.00	Pope, H. E.	1,000.00
Gerein, A. B.	1,000.00	Rutherford, H. A.	1,000.00
Hanbidge, J. M.	333.32	Stechishin, M.	1,000.00
Hogarth, B. D.	1,000.00	Thompson, J. W.	1,000.00
Hooge, P. J.	1,000.00	Payees under $100.00 (4)	381.05
Keown, H. E.	1,000.00		
MacDonald, J. R.	1,000.00		
McFadden, J. H.	1,000.00		$ 14,138.60
Mills, R. B.	1,000.00		

ADMINISTRATION OF THE SECURITIES ACT ($48,353.41)

Department Head—Salary	$ 5,833.50
Permanent Positions—Salaries	19,814.64
Temporary Positions—Salaries	1,783.36
Day Labour, Casual and Part-Time Employment	363.27
Professional and Technical Services	11,632.36
Travel, Sustenance and Vehicle Expenses	2,871.10
Postage and Communications	2,242.17
Freight, Express, Cartage and Duty	152.65
Contractual Services (Other)	1,056.72
Stationery and Office Supplies	1,303.85
Scientific and Educational Supplies	222.17
Office Equipment	1,022.80
Sundry	54.82
	$ 48,353.41

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aschenbrenner, S. H.	$ 445.18	Stevenson, P.	$ 823.37
Baran, S.	2,938.49	Wing, I.	1,516.94
Cameron, W. W.	5,833.50	Day Labour	197.93
Hutchinson, W. E.	4,977.00	Payees under $100.00 (6)	218.24
Irwin, W. S.	1,362.00		
McEwen, K. D.	1,578.48		
McMillan, J. R.	625.64		$ 27,794.77
Mathews, T. A.	7,278.00		

Travel, Sustenance and Vehicle Expenses:

Cameron, W. W.	$ 595.71	Mathews, T. A.	$ 414.83
Department of Public Works (Repair Division)	347.34	Payees under $100.00 (2)	28.26
Hill The Mover (Canada) Ltd.	539.00		$ 2,871.10
Hutchinson, W. E.	945.96		

ADMINISTRATION OF THE SECURITIES ACT—*(Concluded)*

Other Expenses:

Abbott, J. G.	$ 329.65	Purchasing Agency	$ 868.35
Boechler, A. J.	221.30	Queen's Printer	433.65
Boechler, V. J.	192.50	Radio Supply & Service Ltd.	457.32
Brown, D. T.	441.90	Ross, Touche & Co.	437.00
Canadian National Telegraphs	168.10	Saskatchewan Government Telephones	2,049.65
Franks, F. J.	283.50	Shupe, W. H.	104.10
Gjosund, H. L.	217.75	Touche, Ross, Bailey & Smart	808.99
Greenhorn, A. S.	199.30	Wagar, A. W.	344.85
Harris, Fingarson & Co.	6,924.37	Wessel Bros.	127.02
Leier, E. J.	494.50	Payees under $100.00 (45)	1,202.51
Letrud, O. C.	403.85		
Lockrey, E. L.	198.60		
Montana Audio Visual Aids	581.91		
North American Securities Administrators	196.87		$ 17,687.54

THE MINERAL CONTRACTS RE-NEGOTIATION BOARD ($22,334.30)

Permanent Positions—Salaries	$ 6,291.17
Temporary Positions—Salaries	7,533.10
Day Labour, Casual and Part-Time Employment	690.98
Honorariums and Special Services	800.00
Publicity, Advertising and Printing	1,485.06
Travel, Sustenance and Vehicle Expenses	3,093.34
Postage and Communications	782.50
Stationery and Office Supplies	1,593.85
Sundry	64.30
	$ 22,334.30

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carter, R. C.	$ 904.35	Vershagin, J.	$ 1,559.09
Deinstadt, I. J.	1,960.95	Viminitz, S.	287.36
Dimen, A. L.	1,405.18	Walsh, K.	310.97
Gebhard, J. E.	6,138.49	Payees under $100.00 (4)	149.32
Grandbois, H.	1,278.14		
Heembrock, M.	474.27		$ 15,315.25
Kratzer, M. C.	847.13		

Travel, Sustenance and Vehicle Expenses:

Carter, R. C.	$ 136.75	Vershagin, J.	$ 999.93
Gebhard, J. E.	101.20	Payees under $100.00 (2)	94.55
Grandbois, H.	1,153.83		
Hassen, F.	129.71		$ 3,093.34
Ingle, L. E.	477.37		

Other Expenses:

Bird Films Ltd.	$ 330.54	Saskatchewan Government Telephones	$ 167.50
General Recorders Co.	755.24	Payees under $100.00 (4)	96.80
Lovick, J., & Co. Ltd.	1,485.06		
Postmaster	615.00		$ 3,925.71
Purchasing Agency	121.11		
Queen's Printer	354.46		

CONSTITUTIONAL CONFERENCE OF FEDERAL AND PROVINCIAL GOVERNMENTS ($5,751.48)

Professional and Technical Services	$ 2,757.30
Travel, Sustenance and Vehicle Expenses	2,978.18
Sundry	16.00
	$ 5,751.48

CONSTITUTIONAL CONFERENCE OF FEDERAL AND PROVINCIAL GOVERNMENTS—*(Concluded)*

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Cronkite, F. C.	$ 902.70	Payees under $100.00 (1)	$ 68.80	
Ingle, L. E.	519.30			
Scott, F. R.	612.88			
Strayer, B. L.	672.50			$ 2,978.18
Trans-Canada Air Lines	202.00			

Other Expenses:

Cronkite, F. C.	$	1,250.00
Scott, F. R.		1,507.30
Payees under $100.00 (1)		16.00
	$	2,773.30

TOTAL—ATTORNEY GENERAL ..... $ 3,266,597.05

CENTRE FOR COMMUNITY STUDIES

($155,000.00)

GRANT TO CENTRE FOR COMMUNITY STUDIES

University of Saskatchewan a/c Centre for Community Studies	$	155,000.00
TOTAL—CENTRE FOR COMMUNITY STUDIES	$	155,000.00

CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

($482,125.35)

ADMINISTRATION ($43,260.06)

Department Head—Salary	$ 10,770.00
Permanent Positions—Salaries	20,184.52
Honorariums and Special Services	580.00
Rents, Insurance and Utility Services	135.02
Publicity, Advertising and Printing	2,774.93
Repairs and Maintenance	210.27
Travel, Sustenance and Vehicle Expenses	2,518.62
Postage and Communications	1,253.16
Contractual Services (Other)	274.90
Stationery and Office Supplies	1,008.18
Grants and Other Contributions	250.00
Taxes and Licences	144.00
Passenger Vehicles	2,504.96
Office Equipment	577.94
Sundry	73.56
	$ 43,260.06

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, W. J.	$ 200.00	Pickering, D. M.	$ 1,257.00
Arnason, B. N.	10,770.00	Tyler, E. J.	200.00
Beckerman, M.	2,692.61	Yingst, L. G.	666.00
Fisher, L.	766.91	Payees under $100.00 (3)	180.00
Haggett, W.	7,134.00		
Kerr, P. E.	3,384.00		$ 31,534.52
Murkett, G. I.	4,284.00		

Travel, Sustenance and Vehicle Expenses:

Anderson, W. J.	$ 140.20	Trans-Canada Air Lines	$ 183.75
Arnason, B. N.	452.84	Payees under $100.00 (7)	169.85
Department of Public Works (Repair Division)	1,419.81		$ 2,518.62
Haggett, W.	152.17		

Grants: Conseil de la Co-operation de Saskatchewan $ 250.00

Other Expenses:

Eston Co-operative Association Ltd.	$ 2,504.96	Saskatchewan Government Insurance Office	$ 135.02
Gibbons, J. J., Ltd.	246.64	Saskatchewan Government Telephones	731.70
International Business Machines Co. Ltd.	586.65	Saskatchewan House	262.50
Minnesota Mining & Manufacturing Co. of Canada Ltd.	124.34	Treasury Department, Taxation Branch	144.00
Postmaster	402.56	Payees under $100.00 (27)	520.09
Purchasing Agency	888.08		$ 8,956.92
Queen's Printer	2,410.38		

CO-OPERATIVE ASSOCIATION SERVICES ($103,919.03)

Branch Head—Salary	$ 8,172.00
Permanent Positions—Salaries	70,195.36
Rents, Insurance and Utility Services	404.10
Publicity, Advertising and Printing	1,406.84
Travel, Sustenance and Vehicle Expenses	13,887.21

CO-OPERATIVE ASSOCIATION SERVICES—*(Concluded)*

Postage and Communications	$	1,766.90
Freight, Express, Cartage and Duty		344.89
Stationery and Office Supplies		1,101.12
Taxes and Licences		324.00
Passenger Vehicles		6,265.96
Sundry		50.65
	$	103,919.03

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barchalk, W. D.	$	5,532.00	McGill, T. W.	$	6,468.00
Fearer, H. M.		6,468.00	McLachlan, C. B.		5,694.00
Ferguson, W. W.		5,640.00	Morrison, L. A.		6,468.00
Fiege, F. E.		2,874.00	Porteous, G. F.		1,078.00
Kopp, M.		3,966.00	Wenaas, P. E.		2,859.36
Krushelnicki, F.		3,456.00	Wood, G. L. E.		8,172.00
Lloyd, L. L.		7,272.00			
Lokken, L. E.		6.996.00		$	78,367.36
MacRae, M. C.		5,424.00			

Travel, Sustenance and Vehicle Expenses:

Barchalk, W. D.	$	1,373.61	Porteous, G. F.	$	216.98
Department of Public Works (Repair Division)		2,222.75	Saskatchewan Transportation Co.		151.65
Fearer, H. M.		1,199.76	Wenaas, P. E.		681.92
Lloyd, L. L.		1,092.52	Wood, G. L. E.		1,354.24
Lokken, L. E.		553.23	Payees under $100.00 (7)		263.10
MacRae, M. C.		1,124.61			
McGill, T. W.		1,168.47		$	13,887.21
McLachlan, C. B.		1,342.02			
Morrison, L. A.		1,142.35			

Other Expenses:

Canadian Motors Ltd.	$	2,145.38	Saskatchewan Government Telephones	$	940.75
Kurtz Motors Ltd.		4,120.58	Treasury Department, Taxation Branch		324.00
MacRae, M. C.		209.72	Payees under $100.00 (14)		173.45
Morrison, L. A.		156.75			
Postmaster		722.36		$	11,664.46
Purchasing Agency		1,075.53			
Queen's Printer		1,406.84			
Saskatchewan Government Insurance Office		389.10			

CREDIT UNION SERVICES ($106,983.61)

Branch Head—Salary	$	8,172.00
Permanent Positions—Salaries		70,455.99
Temporary Positions—Salaries		612.15
Day Labour, Casual and Part-Time Employment		472.73
Retiring Gratuities		1,564.89
Rents, Insurance and Utility Services		367.10
Publicity, Advertising and Printing		2,662.27
Travel, Sustenance and Vehicle Expenses		13,256.24
Postage and Communications		3,064.27
Stationery and Office Supplies		1,234.06
Taxes and Licences		370.00
Passenger Vehicles		4,195.88
Office Equipment		503.86
Sundry		52.17
	$	106,983.61

CREDIT UNION SERVICES—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnusch, S. A.	$ 696.00	Robinson, G. R.	$ 5,694.00
Barber, J. L.	5,373.00	Robinson, K. L.	6,468.00
Brankin, H. C.	9,031.26	Smith, D. M.	6,468.00
Fotheringham, C. L.	6,468.00	Snell, C. A.	8,172.00
Hamilton, M. E.	2,784.00	Steel, H. R.	6,468.00
Johnson, B. R.	4,638.41	Steinson, E.	5,976.00
MacLean, A. C.	472.73	Wyatt, S. I.	3,966.00
McGraw, W. L.	6,468.00		
Radu, S. A.	1,122.00		$ 81,277.76
Relkey, D. A.	1,012.36		

Travel, Sustenance and Vehicle Expenses:

Barber, J. L.	$ 139.49	Robinson, K. L.	$ 716.82
Brankin, H. C.	522.03	Smith, D. M.	1,075.99
Department of Public Works (Repair Division)	3,708.34	Snell, C. A.	1,285.45
Fotheringham, C. L.	827.21	Steel, H. R.	1,333.37
Johnson, B. R.	1,051.60	Steinson, E.	881.54
MacLean, A. C.	169.15	Payees under $100.00 (9)	312.22
McGraw, W. L.	739.26		$ 13,256.24
Robinson, G. R.	493.77		

Other Expenses:

Fotheringham, C. L.	$ 172.91	Saskatchewan Government Telephones	$ 940.47
Johnson, B. R.	119.50	Smith, D. M.	373.40
McGraw, W. L.	161.51	Steel, H. R.	217.79
Minnesota Mining & Mfg. of Canada Ltd.	107.80	Treasury Department, Taxation Branch	370.00
Neil Motors Ltd.	4,195.88	Underwood Ltd.	503.86
Postmaster	833.81	Payees under $100.00 (16)	228.94
Purchasing Agency	1,095.72		$ 12,449.61
Queen's Printer	2,622.67		
Robinson, K. L.	148.25		
Saskatchewan Government Insurance Office	357.10		

RESEARCH AND STATISTICAL SERVICES ($45,489.97)

Permanent Positions—Salaries	$ 39,210.00
Day Labour, Casual and Part-Time Employment	442.30
Publicity, Advertising and Printing	1,397.71
Repairs and Maintenance	178.29
Travel, Sustenance and Vehicle Expenses	2,088.05
Postage and Communications	565.92
Contractual Services (Other)	463.11
Scientific and Educational Supplies	168.30
Grants and Other Contributions	600.00
Office Equipment	241.01
Sundry	135.28
	$ 45,489.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beddow, D. E.	$ 3,102.00	Heidt, A. A.	$ 6,996.00
Chobater, E. M.	3,600.00	Herriot, C. D.	6,468.00
Erdahl, L.	4,200.00	McKay, M. M.	3,966.00
Ferris, W. F.	7,560.00	Unruh, I. E.	648.00
Fyles, M. M.	292.80		
Gilbey, A.	149.50		$ 39,652.30
Gudbranson, M. D.	2,670.00		

RESEARCH AND STATISTICAL SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 582.99
Heidt, A. A.	1,253.95
Herriot, C. D.	187.86
Payees under $100.00 (1)	63.25
	$ 2,088.05

Grants:

Beaubier, D. W.	$ 100.00
Boulanger-Sorbier, H.	100.00
Denis, P.	100.00
Thiessen, G. E.	100.00
Payees under $100.00 (4)	200.00
	$ 600.00

Other Expenses:

Postmaster	$ 353.28
Queen's Printer	1,397.71
Royal Typewriter Co. Ltd.	234.00
Saskatchewan Government Telephones	194.25
Saskatchewan Hospitalization Fund, Data Processing	$ 436.81
Payees under $100.00 (41)	533.57
	$ 3,149.62

EXTENSION SERVICES ($118,871.68)

Branch Head—Salary	$ 8,172.00
Permanent Positions—Salaries	64,598.16
Day Labour, Casual and Part-Time Employment	415.61
Rents, Insurance and Utility Services	699.14
Publicity, Advertising and Printing	1,022.66
Repairs and Maintenance	239.75
Travel, Sustenance and Vehicle Expenses	20,791.59
Postage and Communications	2,099.64
Freight, Express, Cartage and Duty	1,119.22
Contractual Services (Other)	223.41
Stationery and Office Supplies	560.01
Coal, Wood and Other Fuels	587.72
Truck, Tractor, Aircraft and Machinery Supplies	227.59
Maintenance and Construction Materials	735.69
Grants and Other Contributions	7,095.18
Taxes and Licences	549.86
Passenger Vehicles	6,293.82
Trucks, Tractors and Other Motor Propelled Vehicles	1,442.00
Office Equipment	534.88
Furniture, Furnishings and Fixtures	951.75
Educational and Scientific Equipment	150.00
Construction, Maintenance and Farming Equipment	178.51
Sundry	183.49
	$ 118,871.68

Detail of Above Expenditures

Salaries, Services and Gratuities:

Boschman, W.	$ 5,850.00
Bradley, V. M.	2,970.00
Dietrick, N. J.	6,468.00
Ewing, J. T.	6,468.00
Golla, P. R.	6,600.00
Hanson, C. C.	2,826.51
Parsons, G. H.	6,066.00
Phalen, J. T.	8,172.00
Porteous, G. F.	5,810.00
Prodanuk, J.	5,694.00
Squires, G.	$ 229.08
Stonehocker, J. M.	269.65
Tornquist, T. P.	5,832.00
Trafford, J. A.	5,778.00
Winder, E. M.	3,966.00
Payees under $100.00 (3)	186.53
	$ 73,185.77

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	$ 191.02
Boschman, W.	925.97
Carrot River Airways Ltd.	416.50
Department of Public Works (Repair Division)	1,942.55
Dietrick, N. J.	1,385.75
Ewing, J. T.	$ 2,908.00
Golla, P. R.	1,104.61
Hanson, C. C.	458.84
Maxwell, B.	131.14
Meadow Lake Air Services Ltd.	295.60

EXTENSION SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Northland Motors Ltd.	$ 116.28	Saskatchewan Government Airways	$ 2,250.52
Parsons Airways Northern Ltd.	720.00	Tornquist, T. P.	1,298.44
Parsons, G. H.	809.68	Trafford, J. A.	1,172.26
Phalen, J. T.	930.92	Payees under $100.00 (17)	761.81
Porteous, G. F.	705.22		
Prince Albert Co-operative Association Ltd.	146.71		$ 20,791.59
Prodanuk, J.	2,119.77		

Grants:

Centre for Community Studies	$ 2,000.00
Conseil de la Co-operation de Saskatchewan	500.00
Co-operative Fisheries Ltd.	1,255.18
Co-operative Union of Saskatchewan	1,000.00
Northern Co-operative Handicrafts Ltd.	1,240.00
Saskatchewan Federation of Production Co-operatives	100.00
Western Co-operative College	1,000.00
	$ 7,095.18

Other Expenses:

Beaver Lumber Co. Ltd.	$ 495.36	Postmaster	$ 148.57
Boschman, W.	327.00	Purchasing Agency	108.06
Bradley, V. M.	106.27	Quandt, A. K.	106.65
Canadian Propane Consolidated Ltd.	224.75	Queen's Printer	993.30
City Cartage & Transfer	222.05	Saskatchewan Government Insurance Office	502.93
Department of Natural Resources, Radio Branch	665.53	Saskatchewan Government Telephones	973.69
Ewing, J. T.	100.73	Saskatchewan Institute of Agrologists	119.90
Federated Co-operatives Ltd.	317.67	Tornquist, T. P.	130.81
General Recorders Co.	154.89	Trafford, J. A.	620.26
General Steel Wares Ltd.	266.15	Treasury Department, Taxation Branch	390.00
La Ronge, Village of	103.50	Underwood Ltd.	553.65
Mercury & Marine Sales	1,442.00	Payees under $100.00 (43)	1,169.66
Milne's Van & Storage Ltd.	319.25		
Moore Business Forms Ltd.	105.70		$ 17,799.14
Neil Motors Ltd.	6,293.82		
Northern Radio Electric	535.60		
Parsons, G. H.	301.39		

GRANT TO THE CO-OPERATIVE TRUST COMPANY TO BE USED IN DEFRAYING THE EXPENSES INCURRED IN MAKING OR PREPARING FOR THE MAKING OF LOANS UNDER THE FAMILY FARM CREDIT ACT, 1959, AS AUTHORIZED BY SECTION 25 OF THE SAID ACT ($13,430.00)

Grants: Co-operative Trust Co. Ltd. ..... $ 13,430.00

GRANT TO NORTHERN CO-OPERATIVE TRADING SERVICES LIMITED IN RESPECT OF PREPAYMENTS RECEIVED ON THE PURCHASE PRICE OF ASSETS SOLD PURSUANT TO THE NORTHERN CO-OPERATIVE TRADING SERVICES ACT, 1959 ($7,000.00)

Grants: Northern Co-operative Trading Services Ltd. ..... $ 7,000.00

FINANCIAL ASSISTANCE TO ROSTHERN VEGETABLE GROWERS CO-OPERATIVE LIMITED TO AID IN THE CONSTRUCTION OF A VEGETABLE WAREHOUSE ($43,171.00)

Grants and Other Contributions: Rosthern Vegetable Growers Co-operative Ltd. ..... $ 43,171.00

TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT ..... $ 482,125.35

EDUCATION

($38,079,216.27)

ADMINISTRATION ($403,611.70)

Department Head—Salary	$	12,900.00
Permanent Positions—Salaries		282,975.81
Temporary Positions—Salaries		11,130.89
Day Labour, Casual and Part-Time Employment		4,269.23
Honorariums and Special Services		1,342.50
Rents, Insurance and Utility Services		636.72
Publicity, Advertising and Printing		25,921.74
Repairs and Maintenance		1,042.30
Travel, Sustenance and Vehicle Expenses		19,628.43
Postage and Communications		11,936.77
Freight, Express, Cartage and Duty		336.61
Contractual Services (Other)		1,107.41
Stationery and Office Supplies		10,289.33
Scientific and Educational Supplies		4,256.82
Taxes and Licences		373.89
Passenger Vehicles		11,007.54
Office Equipment		2,545.55
Loans and Advances		1,736.04
Sundry		174.12
	$	403,611.70

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amundrud, C.	$	9,744.00	Howell, G. N.	$	2,592.00
Atherton, G.		3,753.97	Isman, M.		110.00
Balliett, C. A.		1,866.00	Jacob, W. B.		2,694.00
Banka, M. H.		1,589.32	Janzen, H.		10,740.00
Barrett, L. R.		6,408.00	Johnston, E. B.		2,784.00
Blackburn, B.		714.27	Johnston, G. I.		3,312.00
Brodt, J. D.		1,814.24	Juno, L. A.		3,210.00
Brown, M. E.		356.00	Kennedy, D. J.		2,515.77
Buckoski, N.		3,168.00	Kitzul, E. D.		3,063.47
Calnek, G. M.		655.36	Lapchuk, V. J.		2,694.00
Cameron, A. A.		250.00	Lapierre, R. H.		1,514.40
Clark, S.		350.00	Lochore, J. M.		2,377.11
Clemence, J. D.		1,265.00	Logie, C. H.		9,744.00
Clinton, I.		674.91	MacKey, E.		1,140.27
Davidson, R. J.		10,740.00	MacLeod, J.		4,538.86
Debert, A. M.		3,528.00	McCallum, A.		12,900.00
Derby, A. M.		10,134.00	McDonald, C. F.		9,006.00
Dionne, V. E.		1,298.00	McEachern, E. M.		3,670.57
Doyle, J. A.		10,134.00	Malone, M. M.		3,966.00
Eberle, R. H.		1,518.00	Mills, R. B.		150.00
Erickson, E.		1,777.00	Moneo, J. C.		5,210.76
Evans, L. E.		7,730.55	Nowoselski, J. L.		1,111.00
Forrest, A. M. J.		3,744.00	Pearson, G. W.		219.78
Fox, E. E.		2,923.28	Powell, E. J.		3,871.09
Frohlick, J.		1,881.71	Ready, L. M.		9,558.00
Gaetz, V. M.		1,852.55	Riddell, R. A.		100.00
Gathercole, F. J.		100.00	Robson, E. A.		1,589.32
Gaul, E. M.		236.77	Rommel, E.		2,833.82
Gowetor, J.		1,008.59	Schaffer, R.		3,204.00
Grant, H. M.		3,306.00	Schweitzer, D. C.		1,848.00
Grant, Y.		2,485.32	Scott, N. T.		5,459.03
Green, S. E.		1,692.13	Sharpe, W. W.		9,006.00
Harrop, M.		643.27	Sidaway, H.		3,600.00
Hehn, A. E.		4,638.00	Simmons, D. D.		521.47
Horning, J.		172.29	Simmons, D. R.		7,134.00

ADMINISTRATION—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Slater, G. M.	$ 4,638.00	Watt, H. J.	$ 3,966.00
Solie, C. M.	2,874.00	Waugh, T. H.	9,744.00
Stacey, D. E.	3,312.00	Weisbrot, E. E.	1,589.32
Staples, R.	9,366.00	White, F.	4,670.38
Stevenson, M.	4,639.50	Winemark, E.	514.63
Stuhr, L. P.	1,560.00	York, M. C.	4,284.00
Tait, J. W.	10,740.00	Payees under $100.00 (22)	529.59
Tokevich, J. A.	3,600.00		
Walters, A. M.	2,081.92		
Walters, D. J.	762.29		$ 312,618.43
Warren, R. A.	1,605.55		

Travel, Sustenance and Vehicle Expenses:

Amundrud, C.	$ 375.08	Phillips, C. E.	$ 182.00
Barrett, L. R.	160.15	Ready, L. M.	435.39
Davidson, R. J.	425.14	Riddell, R. A.	227.85
Department of Public Works (Repair Division)	4,426.54	Sharpe, W. W.	1,205.93
Derby, A. M.	601.39	Spry, G.	733.82
Doyle, J. A.	1,345.74	Staples, R.	1,704.05
Evans, L. E.	493.75	Tait, J. W.	643.00
Federated Co-operatives Ltd.	1,364.00	Trans-Canada Air Lines	1,011.60
Janzen, H.	386.55	Waugh, T. H.	386.94
Johnson, A. W.	189.96	Payees under $100.00 (55)	1,796.25
Logie, C. H.	569.72		
McCallum, A.	329.50		$ 19,628.43
McDonald, C. F.	634.08		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 405.86	Receiver General of Canada, Dominion Bureau of Statistics	$ 452.25
Arcola School Unit No. 10	468.00	Regina Motor Products Ltd.	2,705.00
Barber-Ellis of Regina Ltd.	339.13	Regina Stationers Ltd.	148.26
Bird Films Ltd.	193.65	Remington Rand Ltd.	999.89
Burroughs Adding Machine of Canada Ltd.	109.77	Royal Typewriter Co. Ltd.	420.97
Business Machine Sales Ltd.	219.83	Saskatchewan Book Bureau	1,700.78
Canadian Motors Ltd.	4,153.24	Saskatchewan Bulletin	657.00
Canadian National Express	181.53	Saskatchewan Government Insurance Office	721.14
Canadian National Railways	860.15	Saskatchewan Government Telephones	5,109.72
Canadian Pacific Express Co.	145.63	Saskatchewan Home & School Association	157.00
Canadian Pacific Railway Co. Communications Department	151.10	Saskatchewan School Trustees' Association	613.00
Capital Envelope Co.	303.40	Spry, G.	910.93
Clark Papers Ltd.	307.53	Treasury Department, Taxation Branch	314.73
Crawford, W. S., Ltd.	3,299.31	Tri-Graphic Engravers Ltd.	110.23
General Recorders Co.	848.64	Underwood Ltd.	281.22
Hudson Bay School Unit No. 52	203.87	United Nations Association in Canada	1,075.00
International Business Machines Co. Ltd.	539.79	Willson Stationery Co. Ltd.	111.80
National Musical Supply Co. Ltd.	115.93	Payees under $100.00 (142)	2,344.12
Neil Motors Ltd.	4,149.30		
Postmaster	6.337.50		$ 71,364.84
Purchasing Agency	6,566.01		
Queen's Printer	22,632.63		

EXAMINATIONS ($187,112.76)

Permanent Positions—Salaries	$ 32,218.49
Day Labour, Casual and Part-Time Employment	31,616.54
Professional and Technical Services	97,359.78
Publicity, Advertising and Printing	17,509.83
Postage and Communications	2,379.86
Freight, Express, Cartage and Duty	1,477.94

EXAMINATIONS—*(Continued)*

Contractual Services (Other)	$ 348.75
Stationery and Office Supplies	1,690.37
Scientific and Educational Supplies	1,957.00
Office Equipment	265.97
Construction, Maintenance and Farming Equipment	125.55
Sundry	162.68
	$ 187,112.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Foster, A.	$ 5,610.82	Reich, E.	$ 232.00
Gattinger, M. J.	4,965.51	Spelay, S.	1,110.00
Gibbs, M. D.	2,882.04	Stewart, J. E. A.	4,027.52
Hall, E. M.	1,883.43	Thauberger, L.	464.00
Kyle, D. F.	2,694.00	Day Labour	31,616.54
Livingstone, M.	3,276.00		
Olynik, J. E.	1,932.00		$ 63,835.03
Pytel, C. H.	3,141.17		

Other Expenses:

Abrams, H. W.	$ 295.55	Department of Public Works	$ 163.43
Aldrich, O. V.	314.00	Desrosiers, T. J.	396.00
Allison, R. A.	304.60	Dewar, F. W.	331.80
Alm, L. C.	341.80	Dexter, C. E. B.	346.80
Anton, J.	302.50	Dobrowolski, D. M.	286.15
Armstrong, J. N.	331.75	Dobson, J. B.	340.25
Arn, E. H.	417.30	Dodge, F. W.	348.65
Artemenko, G. E.	298.60	Doidge, W. H.	321.80
Ayers, N. A.	301.45	Doxsee, J. E.	445.80
Baldwin, D. G.	368.20	Dube, F. A.	300.90
Baldwin, R. M.	376.45	Dumanski, W.	247.65
Barclay, M. S.	292.15	Dunn, A. E.	317.05
Barnet, G. A.	386.65	Dybvig, L. A.	310.00
Batty, W. F.	333.90	Eckel, A. P.	330.00
Bearden, J. A.	293.30	Eddingfield, W. A.	327.25
Bergermann, T. H.	671.38	Edmonds, N. L.	342.65
Birnie, H. H.	351.80	Edwards, J. R.	107.50
Bohn, M.	342.45	Ehrmantraut, R. P.	304.00
Boychuk, V. M.	438.60	Eidsness, H. A.	313.45
Boyczuk, J. V.	295.95	Eisler, L. M.	302.80
Boyd, M. E.	370.00	Elkington, C. H.	304.00
Boyd, T. F.	478.75	Ellis, A. C.	325.00
Brown, M. F.	260.00	Elson, E. J.	174.70
Brown, T. R.	304.00	Fedora, P.	339.65
Cameron, L. E.	283.75	Fieger, P. P.	305.85
Cameron, W. A.	346.65	Finlay, A. H.	112.50
Campbell, M. J.	426.15	Fitzgerald, G. A.	100.00
Canadian Corps of Commissionaires	348.75	Flanagan, S. A.	338.45
Canadian National Express	716.96	Flynn, P. H.	330.00
Canadian Pacific Express Co.	649.04	Fofonoff, J. N.	326.65
Carson, H. B.	330.00	Folkerson, C. J.	322.95
Carter, C. W.	369.10	Forster, J.	352.75
Carton, D. M. A.	399.87	Friesen, D. W.	278.05
Cheliak, S.	318.10	Froh, N. P.	310.00
Cherney, J. M.	419.20	Funk, J.	308.00
Ciasnocha, B. E.	330.00	Garratt, W. D.	340.80
Cole, M. E.	403.95	Gifco, T.	313.05
Coleman, T. H.	302.20	Gordon, A. L.	325.90
Collins, J. S.	334.65	Goudie, W. F.	473.60
Cooper, J. E.	498.63	Greenough, F. W.	443.95
Cooper, W.	345.55	Grierson, C. A.	341.15
Cottingham, C. T.	333.80	Groome, A. J.	280.00
Cousins, F. A.	373.00	Grymaloski, J. L.	314.30
Cowley, A. V. R.	407.35	Guillon, M. A.	325.15
Culham, V.	255.00	Halls, C. P.	410.80
Demaer, F. J.	338.50	Hamilton, S.	338.80
		Hamilton, W. M.	321.80

EXAMINATIONS—*(Continued)*

Other Expenses:—(Continued)

Hamm, E.	$ 302.80
Hammel, J. R.	298.05
Hammel, P. J.	300.90
Harasymuk, S. G.	331.60
Harrington, J. J.	355.00
Harvey, P. N.	304.90
Hawrylak, W. S.	486.00
Hein, J.	332.35
Herle, W. A.	374.00
Hibbert, O. H.	351.80
Holota, M. W.	304.95
Homenuk, M. E.	330.00
Housen, W. H.	347.40
Hrytzak, I. F.	327.70
Hunt, R. O.	162.50
Hunter, H. B.	675.00
Ingram, W. A.	350.00
Isherwood, C. C.	323.65
Jackson, C. G.	101.00
Jenkins, H. W.	296.80
Kachur, R.	283.50
Kent, D. R.	329.90
Kern, W. A.	351.15
Kerr, A. W.	425.50
Kershaw, A.	300.80
Klippenstein, P. J.	390.90
Klopoushak, S. M.	324.20
Kloster, E. J.	314.10
Knuttila, L. A.	268.05
Kobrynsky, S.	346.15
Krochak, S.	353.25
Kwasnek, W.	323.00
Lang, H. F.	391.80
Latour, H. J.	414.98
Lawrence, M. A. R.	330.00
LeBlanc, E.	486.80
Lee, M.	309.90
Leibel, H. J.	327.25
Leslie, N. T.	298.70
Lightfoot, J. C.	339.00
Lindgren, G. C.	294.00
Lock, R. W.	305.00
Loney, B. E.	431.10
Long, E. M.	339.65
Lorer, A. H.	342.45
Lundback, E. V.	304.25
Lystok, A.	323.50
MacArthur, P. I.	288.45
MacDonald, H. B.	348.30
MacKay, I. L.	348.00
MacKenzie, A. A. J.	445.90
McCarron, C. V.	326.65
McDonald, J. R.	339.00
McDonald, M. M.	329.95
McDougall, J. W.	375.00
McLeod, A. S.	379.95
McLeod, K. A.	343.70
McNaught, H. H. R.	319.90
McPherson, N.	346.80
Marken, J. N.	424.55
Martens, M. J.	355.75
Mason, W. A.	295.65
Matthews, M. V.	325.00
Megill, R. P.	350.70
Merryfield, G. A.	350.95
Metcalfe, I. M.	512.15
Mid-West Paper Ltd.	2,360.82
Miller, A. P.	304.90
Molberg, R. R.	$ 290.96
Morrison, M. B.	330.85
Morrow, D.	345.65
Mueller, P. A.	348.90
Muir, J.	674.80
Murray, K. H.	355.00
Nargang, J. W. A.	345.55
Nelson, G. E.	362.45
Nelson, N. E.	340.95
Nelson, R. N.	338.95
Neufeld, J. A.	390.00
Neufeld, J. S.	328.85
Neumann, I. P.	381.25
Nickel, F. W.	338.95
Nickorick, J.	310.00
Noble, K. M.	337.90
Nokony, I. J.	354.00
Office Specialty Mfg. Co. Ltd.	239.54
Pachalka, J. A.	356.45
Patterson, L. H.	325.80
Peart, C. H.	346.25
Penley, S. A.	331.80
Penner, R. P.	524.80
Person, C. H.	311.51
Peterson, J. D.	328.85
Petreny, J. F.	324.00
Phaneuf, A. A.	300.90
Philpot, W. R.	330.00
Podiluk, W.	263.46
Pollock, C.	333.30
Postmaster	2,355.06
Promhouse, H. J.	340.00
Prytula, A. W.	304.90
Purchasing Agency	517.61
Queen's Printer	17,999.07
Reed, R. W.	302.40
Regina Stationers Ltd.	157.59
Reis, H. A.	477.50
Reiter, J. J.	193.95
Remenda, N. F.	528.55
Reoch, J. G.	346.45
Reynolds, J. K.	347.05
Robb, I. J.	567.00
Roberts, S. R.	280.00
Robinson, R.	343.80
Roste, C.	295.20
Routley, F. A.	335.90
Rowlands, G.	346.15
Roy, J. F.	325.80
Royal, F. G.	330.25
Roycroft, M. G.	347.40
Ruddell, J. M.	408.45
Salamon, L. G.	304.70
Sawadsky, H. R.	303.20
Schell, W. L.	492.75
Schmalenberg, R.	349.30
Schmid, G. L.	331.80
Schreiner, M. A.	330.55
Schroeder, M.	325.00
Sefton, A. E.	434.17
Sego, J. E. C.	345.70
Selinger, A. P.	349.70
Selzer, R.	430.60
Sherman, L. C.	310.00
Silversides, G. E.	294.10
Singleton, I. D.	395.00
Sister Anne	343.05
Sister M. Edouard	291.65

EXAMINATIONS—*(Concluded)*

Other Expenses:—(Concluded)

Sister M. Fernand	$ 338.00	Vizer, L. J. S.	$ 345.00
Sister M. C. Borromeo	349.95	Volk, J. A.	332.40
Sister M. Loyola	305.00	Walsh, B. L.	536.60
Sister M. Priscilla	334.70	Warick, F. G.	350.90
Sister M. Edith	326.20	Webster, P. E.	310.00
Sister M. Madeline of Sion	323.05	Weinheimer, G. O.	297.75
Sister M. St. Bernard	284.00	Welgan, P.	322.95
Sister M. St. Theodora	324.00	Wells, G. E.	323.45
Sister M. Winifred	280.00	Welwood, R. V.	449.60
Sister M. Thaddea De Sion	325.80	White, E. W.	566.70
Skjeie, I. L.	356.15	Wickenheiser, O. J.	247.35
Skwarchuk, B. M.	347.95	Wiley, J. H.	292.05
Smiley, W. D. C.	350.90	Williamson, D. J. H.	529.17
Smith, L. J.	327.05	Wishlow, S.	387.45
Smith, L. R. N.	340.00	Wlasichuk, P. J.	342.85
Smukowich, J.	325.65	Wojcichowsky, N.	325.15
Sorochka, M.	325.80	Wolffe, M. M. M.	418.40
Spencer, C. E.	356.45	Woodard, W. D.	331.15
Stein, W. E.	263.95	Wooff, R. S.	336.15
Stephens, L. M.	359.10	Wright, M. R.	302.10
Sternig, J.	327.20	Yachyshen, A. S.	338.50
Steward, R. C.	444.13	Yarrow, D.	348.75
Stewart, H. R.	335.25	Young, W. F.	327.05
Sutherland, F. F.	304.00	Zacharias, J.	315.80
Swerhone, J. F.	351.15	Zakresky, J. R.	299.55
Swindlehurst, A. T.	706.00	Zalinko, B. J.	345.70
Tangjerd, E.	345.55	Zeleny, S. P.	333.65
Thacker, J. E.	298.80	Payees under $100.00 (93)	2,003.60
Thompson, S. P.	356.45		
Thorson, A. T.	376.15		$ 123,277.73
Uhrich, L. E.	282.80		
Verhelst, G. M.	353.30		

SCHOOL READERS AND AUTHORIZED TEXTS (GRADES 1 TO 8 INCLUSIVE) ($299,999.59)

Scientific and Educational Supplies: Saskatchewan Book Bureau	$ 299,999.59

GRANTS TO SCHOOLS ($28,616,239.51)

Grants	$ 28,791,239.51
Less: Reimbursement—Vocational Assistance, Federal Government	175,000.00
	$ 28,616,239.51

FEDERAL-PROVINCIAL AGREEMENTS ($363,652.38)

SASKATCHEWAN TECHNICAL INSTITUTE—OPERATION ($332,646.23)

Branch Head—Salary	$ 10,134.00
Permanent Positions—Salaries	149,768.47
Temporary Positions—Salaries	70,386.36
Day Labour, Casual and Part-Time Employment	14,594.54
Honorariums and Special Services	150.00
Rents, Insurance and Utility Services	8,234.55
Publicity, Advertising and Printing	3,450.29
Repairs and Maintenance	527.20
Travel, Sustenance and Vehicle Expenses	3,508.81
Postage and Communications	1,508.67
Freight, Express, Cartage and Duty	3,981.03
Contractual Services (Other)	1,807.22
Stationery and Office Supplies	1,816.18
Scientific and Educational Supplies	4,322.73
Medical and Hospital Supplies	123.12
Provisions	3,228.50

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE—OPERATION—*(Continued)*

Clothing and Clothing Material	$ 780.37
Coal, Wood and Other Fuels	378.16
Truck, Tractor, Aircraft and Machinery Supplies	518.60
Maintenance and Construction Materials	19,298.96
Miscellaneous Materials and Supplies	30,199.97
Grants and Other Contributions	100.00
Taxes and Licences	743.75
Compensation for Loss	304.85
Land and Buildings	2,558.00
Furniture, Furnishings and Fixtures	133.90
Sundry	88.00
	$ 332,646.23

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adkins, J. S.	$ 2,733.30	Lane, G. S.	$ 5,235.36
Albert, B. C.	1,858.91	Lawson, E. Z.	1,640.00
Baldwin, R. O.	3,390.54	Little, D. R.	1,453.64
Barnard, A. N.	2,832.00	MacDonald, E. A.	4,675.10
Berglind, K. E.	1,230.00	McKay, W. D.	4,788.00
Bezzant, E.	282.40	Martin, J. H.	6,039.00
Black, H. E.	245.00	Matchett, G. M.	3,155.00
Bochek, H.	890.00	Maxwell, K. L.	2,318.89
Boyd, G. R.	2,069.52	Murphy, P. A. B.	1,902.00
Brekke, G. J.	1,509.55	Neeves, F. J.	950.45
Brown, E.	100.91	Nelson, E. G. W.	553.50
Brown, G. M.	2,530.00	Palmer, R. R.	3,095.00
Burton, T. S.	5,796.00	Parsons, E. T.	635.64
Burzinski, S.	3,155.00	Peden, J. A.	7,278.00
Carlson, G. H.	7,002.00	Pendlebury, B. T.	1,173.18
Carlson, P. R.	1,560.00	Perthius, A. G.	589.53
Collard, E. W.	142.43	Petch, I.	654.83
Conacher, R. A.	2,688.30	Pinchbeck, V.	3,600.00
Cozma, E.	3,610.86	Plosz, E. L.	3,360.00
Croteau, B.	446.28	Price, R. P.	1,206.51
Dennis, A. K.	1,038.98	Pritchard, A.	815.00
Diamond, S.	7,002.00	Procyshen, M. E.	930.00
Dionne, J. L.	787.21	Purdy, R. R.	2,652.00
Doell, J.	640.00	Ramage, C. S.	1,416.36
Driver, D. D.	1,926.10	Rankin, A. J.	2,069.52
Dufour, J. H.	115.63	Reidy, G.	3,312.00
Durst, L. F.	1,490.41	Reynolds, R. J.	10,134.00
Dutchak, R.	425.98	Rivers, W.	1,400.00
Dyok, F.	820.00	St. Denis, Y. G.	446.28
Engel, M. L.	666.41	Sanders, R. G.	4,270.00
Exley, J. H.	1,299.89	Sanderson, A.	206.82
Finlayson, W. D.	4,270.00	Sauer, R. F.	3,610.64
Gale, R.	4,876.00	Schultz, R. H.	5,808.00
Gardner, D. R.	299.17	Smith, G.	3,047.00
Gardner, R. L.	6,864.00	Spencer, H. G.	1,640.00
Gorkoff, A. A.	7,002.00	Spicer, K. E.	1,230.00
Green, C. W. R.	451.00	Spicer, T. S.	3,102.29
Hack, G. H.	2,303.81	Staples, S. P.	3,966.00
Haldin, L. T.	241.65	Sterling, A.	5,553.77
Harder, G. P.	505.26	Stone, C. O.	471.50
Herzog, G.	464.13	Straub, W. J.	3,936.00
Hilts, M. J.	1,512.95	Tasnadi, S.	222.34
Hischebett, A.	1,192.73	Taylor, T. H.	4,294.70
Hootz, J. G.	1,509.55	Thompson, A. S.	1,902.00
Hume, G. A.	540.45	Timoruski, F.	536.00
Jakeman, H. M.	1,416.36	Turcotte, P. F.	3,535 00
Johnson, G. J.	2,283.62	Van Moorlehem, J.	2,351.86
Jones, K. E.	1,155.45	Wadsworth, H. E.	428.36
Klinck, M. E. M.	5,553.77	Walberg, S. S.	936.48
Kraus, R. W.	2,662.04	Welch, H. T.	1,139.25
Lalonde, T. A.	1,509.55	White, T. J.	100.00

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE—OPERATION—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Wilson, K. G.	$ 675.57	Ziegler, R. A.	$ 1,845.00
Wingenbach, E. C.	1,509.55	Payees under $100.00 (12)	393.15
Winger, A. L.	234.52		
Wood, A.	1,043.64		
Woolman, N. J.	111.82		$ 245,033.37
Workman, A. F.	2,554.22		

Travel, Sustenance and Vehicle Expenses:

Baldwin, R. O.	$ 303.30	Price, R. P.	$ 186.25
Bochek, H.	244.20	Reynolds, R. J.	348.90
Brown, G. M.	263.50	Sterling, A.	184.75
Diamond, S.	285.40	Payees under $100.00 (22)	718.57
Federated Co-operatives Ltd.	366.95		
Gardner, R. L.	180.94		
MacDonald, E. A.	260.40		$ 3,508.81
Parsons, E. T.	165.65		

Grants: Saskatchewan Technical Institute Students' Representative Council $ 100.00

Other Expenses:

Acklands Ltd.	$ 206.30	Federated Co-operatives Ltd.	$ 7,912.41
Aco Saw Service	145.78	Gardner, R. L.	167.52
Advance Blue Print Co.	486.34	Gaylord Bros. Inc.	173.80
Ashdown, J. H., Hardware Co. Ltd.	586.25	General Recorders Co.	225.74
Bearing & Transmission Ltd.	166.86	Gestetner (Canada) Ltd.	178.57
B. P. O. Elks No. 7, Moose Jaw	397.00	Gibbons, J. J., Ltd.	1,715.40
Blackwood Hardware Co. Ltd.	109.33	Gibson Good Tools Inc.	254.04
Bowman Bros. Ltd.	2,093.47	Gould, S. E., & Co.	1,425.09
Bro Dart Industries (Canada) Ltd.	136.64	Great West Auto Electric Ltd.	428.78
Budek, H. E., Co. Inc.	206.35	Instruments Ltd.	286.58
Canada Packers Ltd.	815.97	Johnstone Dairies Ltd.	226.73
Canadian Fairbanks-Morse Co. Ltd.	708.09	Katz Iron & Metal	384.71
Canadian General Electric Co. Ltd.	3,351.88	Kemsol Products Ltd.	143.88
Canadian Liquid Air Co. Ltd.	1,709.83	Key Locked Structural Pipe Fittings	132.35
Canadian National Railways	285.89	Klein's Paint Centre	377.43
Canadian Pacific Express Co.	302.40	Langis Laboratories Ltd.	430.19
Canadian Pittsburgh Industries Ltd.	162.45	Lincoln Electric Co. of Canada Ltd.	220.65
Canadian Westinghouse Supply Co. Ltd.	248.63	Linde Co.	125.75
Central Motor Co. Ltd.	159.25	Lovick, J., & Co. Ltd.	950.17
Central Scientific Co. of Canada Ltd.	127.46	Lund Equipment Co. Inc.	180.02
Chandler Electric Co. Ltd.	166.34	Lynn Beauty & Barber Supply Ltd.	746.52
Christie Laundry & Linen Supply	964.78	MacCosham Van Lines (Saskatchewan) Ltd.	816.50
Clarke, H. M., & Co.	1,009.58	McKee Moving & Storage Co. Ltd.	335.60
Crown Lumber Co. Ltd.	180.29	McKenzie Auto Equipment Ltd.	1,386.24
Cushing, R. L., Millwork Co. Ltd.	6,384.07	Macdonalds Consolidated Ltd.	139.31
D. B. E. Dairy-Brewery Equipment Co. Ltd.	333.13	Marshall Wells of Canada Ltd.	480.09
Department of Social Welfare & Rehabilitation	6,023.35	Mid-West Paper Ltd.	341.47
Diamond, S.	116.00	Moose Jaw Co-operative Association Ltd.	2,016.94
Diversey Corporation (Canada) Ltd.	171.73	Moose Jaw Foundry	257.50
Drummond McCall & Co. Ltd.	259.00	Moose Jaw Steam Laundry Co. Ltd.	133.35
Engineers & Plumbers Supply Co. Ltd.	3,391.64	Northern Electric Co. Ltd.	1,712.72
Excelo Photo Co. Ltd.	106.18	Office Specialty Mfg. Co. Ltd.	146.92
Falconer, C. C., & Son Ltd.	106.10	Pells Teas & Coffees Ltd.	214.02
		Postmaster	350.00
		Pratt & Lambert Inc.	122.52
		Promislow Bros. Ltd.	133.90
		Protective Supply Co.	229.07
		Purchasing Agency	1,978.07
		Queen's Printer	805.38

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE—OPERATION—*(Concluded)*

Other Expenses:—(Concluded)

Receiver General of Canada, Unemployment Insurance	$ 583.96	Swedish Consolidated Imports Ltd.	$ 394.01
Saskatchewan Co-operative Creamery Association Ltd.	488.44	Time Inc.	280.35
Saskatchewan Council for Crippled Children & Adults	331.71	Treasury Department, Taxation Branch	164.79
Saskatchewan Government Insurance Office	357.43	Tyler, W. S., Co. of Canada Ltd.	374.68
Saskatchewan Government Telephones	1,095.62	Union Carbide (Canada) Ltd.	292.47
Saskatoon, City of	1,546.57	Vocational Rehabilitation Centre	110.33
Saskatoon Co-operative Association Ltd.	626.33	Westeel Products Ltd.	304.96
Schwartz Metal & Supply Co.	280.92	Western Drilling Supplies Ltd.	479.27
Sherwin Williams Co. of Canada Ltd.	353.31	Western Supplies (Saskatchewan) Ltd.	114.51
Sinclair, J. M., Ltd.	608.50	Weston Bakeries Ltd.	112.68
Smith Plumbing & Heating, Gas Fitting Ltd.	2,558.00	Whitlock Marlatt Ltd.	190.65
Snap-On Tools of Canada Ltd.	715.78	Wilkinson Co. Ltd.	173.14
Sonic Supplies Ltd.	4,040.56	Willson Stationery Co. Ltd.	239.54
Soo-Security Motorways Ltd.	635.14	Wilson, H. W., Co.	110.25
Steelcon Ltd.	232.38	Workmen's Compensation Board	304.85
Stephens Paints Ltd.	461.45	Payees under $100.00 (174)	5,537.18
			$ 84,004.05

SASKATCHEWAN TECHNICAL INSTITUTE—EQUIPMENT ($152,782.11)

Temporary Positions—Salaries	$ 4,128.16
Day Labour, Casual and Part-Time Employment	5,297.86
Repairs and Maintenance	2,092.39
Travel, Sustenance and Vehicle Expenses	225.00
Freight, Express, Cartage and Duty	203.50
Contractual Services (Other)	157.25
Scientific and Educational Supplies	2,001.58
Maintenance and Construction Materials	3,509.25
Miscellaneous Materials and Supplies	16,418.71
Taxes and Licences	431.54
Land and Buildings	860.07
Passenger Vehicles	5,092.66
Office Equipment	4,205.35
Furniture, Furnishings and Fixtures	18,002.42
Educational and Scientific Equipment	10,802.62
Construction, Maintenance and Farming Equipment	79,233.08
Sundry	120.67
	$ 152,782.11

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dufour, J. H.	$ 260.18	Traill, R.	$ 124.73
Gutfriend, P. M.	1,559.09	Warn, G.	140.32
Hootz, J. G.	389.78	Wernham, L. R.	341.09
Kraus, R. W.	1,506.20	Wingenbach, E. C.	389.78
McLean, D. F.	377.63	Wingenbach, F.	1,574.68
Neeves, F. J.	389.77	Yaworski, M.	288.00
Olson, O.	420.95	Payees under $100.00 (3)	147.76
Penny, H.	132.52		
Rivers, W.	358.59		
Schnell, J.	233.86		$ 9,426.02
Timoruski, F.	791.09		

Travel, Sustenance and Vehicle Expenses: Kraus, R. W. $ 225.00

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE—EQUIPMENT—*(Continued)*

Other Expenses:

Acklands Ltd.	$ 757.81
Advance Blue Print Co.	428.26
Arrow Electric	157.25
Ashdown, J. H., Hardware Co. Ltd.	1,051.02
Auto Electric Service Ltd.	487.06
Bowman Bros. Ltd.	7,946.45
Brakes & Wheels Sales & Service Ltd.	223.77
British Book Service (Canada) Ltd.	243.33
Browns, V., Furniture & Auction Ltd.	412.50
Brunswick-Balke-Collender Co. of Canada Ltd.	4,300.24
Brydges Office Equipment Ltd.	398.89
Burns & MacEachern Ltd.	764.95
Camcron Electric Co. Ltd.	109.19
Canadian Blower & Forge Co. Ltd.	170.00
Canadian Equipment Sales & Service Co. Ltd.	1,098.47
Canadian Fairbanks-Morse Co. Ltd.	11,180.83
Canadian General Electric Co. Ltd.	8,911.98
Canadian Liquid Air Co. Ltd.	2,379.47
Canadian Steel Strapping Co. Ltd.	119.00
Canadian Westinghouse Supply Co. Ltd.	7,487.47
Central Scientific Co. of Canada Ltd.	106.75
Chrysler Corporation of Canada Ltd.	181.55
Clarks Interior Furnishings Ltd.	688.07
Crown Lumber Co. Ltd.	383.01
Cunningham, W. H., & Hill Ltd.	901.33
Day, J. O., Ltd.	1,185.00
Dion Beauty & Barber Supply	2,122.01
Disher Equipment (Alberta) Ltd.	177.66
Dominion Motor Co. Ltd.	2,326.23
Encyclopaedia Britannica	335.00
Engineers & Plumbers Supply Co. Ltd.	1,133.67
Erie Mfg. Co.	213.90
Falconer, C. C., & Son Ltd.	592.06
Federated Co-operatives Ltd.	3,250.89
Forney Arc Welders Ltd.	206.11
G B C Sales & Service Ltd.	215.65
Gage, W. J., Ltd.	263.82
General Films Ltd.	197.31
General Motors Products of Canada Ltd.	553.55
General Paint Corporation of Canada Ltd.	228.33
General Publishing Co. Ltd.	520.87
Goldblatt Tool Co.	231.24
Goodyear Tire & Rubber Co. of Canada Ltd.	253.51
Gould, S. E., & Co.	282.22
Great West Auto Elcctric Ltd.	3,367.59
Hays Corporation	$ 109.11
Hazen Stationery & Office Equipment	510.78
Hobart Mfg. Co. Ltd.	582.98
Imperial Surgical Co.	609.00
Instruments Ltd.	1,321.84
International Business Machines Co. Ltd.	350.20
Johnston, W., Electric Co. Ltd.	449.12
Kent-Moore Organization Inc.	1,049.35
Longmans, Green & Co.	220.45
Luke's Electric Motors & Machinery Co. Ltd.	523.46
MacMillan Co. of Canada Ltd.	142.94
McGraw Hill Co. of Canada Ltd.	2,408.17
McKenzie Auto Equipment Ltd.	6,225.60
Marshall Wells of Canada Ltd.	2,326.85
Metal Fabricators Ltd.	1,595.40
Mid-City Motors (1950) Ltd.	2,166.43
Mid-West Steel Products Ltd.	372.92
Mid-West Supplies Ltd.	196.03
Mine Safety Appliances Co. of Canada Ltd.	169.42
Miniature Plumbing Fitting Mfg. Co.	2,209.78
Moose Jaw Co-operative Association Ltd.	159.63
Moyer School Supplies Ltd.	440.02
Northern Electric Co. Ltd.	16,383.61
Pells Teas & Coffees Ltd.	815.36
Philco Corporation of Canada Ltd.	293.90
Prairie Fire Extinguisher Co.	618.53
Prentice Hall Inc.	110.08
Regina Tent, Awning & Upholstering Co.	169.00
Renouf Publishing Co. Ltd.	211.91
Riley's Reproductions Ltd.	298.06
Ross, J. R.	172.00
Saskatchewan Book Bureau	125.16
Saskatchewan Government Insurance Office	1,124.50
Schwartz Metal & Supply Co.	199.71
Sherwin Williams Paint & Wallpaper Store	108.77
Snap-on Tools of Canada Ltd.	3,158.07
Soiltest Inc.	3,257.38
Sommerfeld Electric Ltd.	875.00
Sonic Supplies Ltd.	393.09
Steelcon Ltd.	150.90
TV Sales & Service Ltd.	435.00
Treasury Department, Taxation Branch	332.28
Tyler, W. S., Co. of Canada Ltd.	127.50
Underwood Ltd.	1,596.16
Watson, J., Sporting Goods Co.	121.75
Westeel Products Ltd.	1,141.50
Western Drilling Supplies Ltd.	417.39
Western Paint Co. Ltd.	150.00
Western School Furniture Co.	2,827.35

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE—EQUIPMENT—*(Concluded)*

Other Expenses:—(Concluded)

Whitlock Marlatt Ltd.	$ 213.20	Payees under $100.00 (82)	$ 2,749.20
Willson Stationery Co. Ltd.	8,256.91		
Wilson, H. W., Co.	185.45		
Woods, W., Ltd.	2,886.87		$ 143,131.09
Wright, R., Ltd.	540.75		

COURSES FOR UNEMPLOYED WORKERS ($146,265.70)

Branch Head—Salary	$ 6,174.00
Permanent Positions—Salaries	28,748.68
Temporary Positions—Salaries	11,205.06
Day Labour, Casual and Part-Time Employment	9,866.26
Medical, Dental, Optical, Hospitalization, Burial and Other Allied Services	595.00
Allowances and Care of Persons	10,280.00
Professional and Technical Services	377.75
Rents, Insurance and Utility Services	12,240.00
Publicity, Advertising and Printing	1,441.58
Travel, Sustenance and Vehicle Expenses	2,905.93
Postage and Communications	637.05
Freight, Express, Cartage and Duty	397.67
Contractual Services (Other)	3,063.91
Stationery and Office Supplies	426.47
Scientific and Educational Supplies	159.67
Medical and Hospital Supplies	1,948.55
Provisions	360.09
Clothing and Clothing Material	1,719.17
Coal, Wood and Other Fuels	297.21
Truck, Tractor, Aircraft and Machinery Supplies	520.45
Maintenance and Construction Materials	908.14
Miscellaneous Materials and Supplies	3,508.11
Grants and Other Contributions	47,236.70
Taxes and Licences	103.43
Furniture, Furnishings and Fixtures	722.82
Construction, Maintenance and Farming Equipment	265.54
Sundry	156.46
	$ 146,265.70

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barry, S. E.	$ 1,278.23	Pritchard, A.	$ 2,758.00
Bezzant, E.	201.82	Riecken, H. E.	1,230.00
Black, H. E.	769.70	Roycroft, H. V.	356.15
Blakely, B.	839.52	Sch'uchter, M. M.	551.00
Carr, M. M.	1,392.00	Shannon, R. A.	3,348.00
Clinton, I.	1,267.21	Snicar, S.	666.00
Davies, E. A.	6,174.00	Trevoy, A. H.	1,329.00
Dionne, J. L.	2,052.55	Unroe, G.	2,345.97
Doktor, O.	4,218.00	Weenk, H.	400.53
Dolman, D.	1,688.40	Williamson, E. J.	4,173.00
Findlay, N. A.	3,189.60	Woodward, M.	151.36
Fish, R. L.	1,299.89	Wright, L.	5,544.00
Hazell, W.	273.91	Day Labour	1,743.84
Hettle, F. F.	1,187.46		
Jackson, W. R.	1,112.86		
Koett, A. J.	1,230.00		$ 55,994.00
Nelson, W. A.	3,222.00		

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	$ 1,887.98	Payees under $100.00 (5)	$ 102.85
Davies, E. A.	163.28		
Federated Co-operatives Ltd.	199.32		
Williamson, E. J.	114.60		$ 2,905.93
Wright, L.	437.90		

Grants: Allowances to Trainees $ 47,236.70

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

COURSES FOR UNEMPLOYED WORKERS—*(Concluded)*

Other Expenses:

Ball, T. M., Lumber Co. Ltd.	$ 849.18
Baumgartner, Mrs. E.	1,080.00
Blair, H.	128.00
Bowler, Mrs. E.	696.00
British America Paint Co. Ltd.	259.06
Brook Medical Group	595.00
Buckwolds Ltd.	410.38
Canadian Fairbanks-Morse Co. Ltd.	172.25
Canadian General Electric Co. Ltd.	273.14
Canadian Liquid Air Co. Ltd.	395.60
Christie Laundry & Linen Supply	720.19
Church, Mrs. J.	1,359.00
Days Paint & Wallpaper Store	114.21
Department of Public Works	2,622.68
Department of Social Welfare & Rehabilitation Advance Account	7,801.21
Eaton, T., Co. Canada Ltd.	358.76
Emberger, Mrs. A.	324.00
Ens, Mrs. E.	1,440.00
Federated Co-operatives Ltd.	1,126.54
Gaults (Saskatchewan) Ltd.	579.73
Gibbons, J. J., Ltd.	1,399.68
Hudson Paper Co. Ltd.	198.44
Ingram & Bell Ltd.	821.36
Johnson & Johnson Ltd.	437.19
Lincoln Electric Co. of Canada Ltd.	$ 317.83
Lund, Mrs. R. H.	1,080.00
Marshall Wells of Canada Ltd.	278.25
Messner, Mrs. D.	738.00
Moler Barber School	148.75
Northern Electric Co. Ltd.	125.09
Postmaster	140.00
Purchasing Agency	465.67
Rosary Hall, Saskatoon	1,440.00
Saskatchewan Government Telephones	450.80
Saskatoon, City of	1,801.11
Sherwin Williams Co. of Canada Ltd.	153.07
Simons, Mrs. V.	498.00
Soo-Security Motorways Ltd.	345.08
Spooner Drugs Ltd.	213.60
Sterling Hardware & Millwork Ltd.	193.43
Stevens & Son Ltd.	412.20
Success Business College Ltd.	124.00
Vocational Rehabilitation Centre	1,578.48
Wanhella, R.	2,100.00
Warren, Mrs. M.	1,625.00
Payees under $100.00 (57)	1,739.11
	$ 40,129.07

COURSES FOR RURAL MEN ($24,975.07)

Permanent Positions—Salaries	$ 1,626.00
Temporary Positions—Salaries	2,548.52
Day Labour, Casual and Part-Time Employment	10,106.70
Rents, Insurance and Utility Services	1,492.76
Publicity, Advertising and Printing	625.53
Repairs and Maintenance	106.53
Travel, Sustenance and Vehicle Expenses	2,563.45
Miscellaneous Materials and Supplies	3,000.17
Grants and Other Contributions	2,519.30
Sundry	386.11
	$ 24,975.07

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blakely, B.	$ 1,346.48
Dolman, D.	562.80
Findlay, N. A.	1,063.20
Fitl, N.	1,277.31
Gjeure, R. C.	1,202.04
Jackson, W. R.	1,320.11
Parsons, E. T.	4,640.00
Potter, C.	987.01
Wilson, W. A.	1,882.27
	$ 14,281.22

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd.	$ 215.55
Gjeure, R. C.	247.18
Parsons, E. T.	927.62
Potter, C.	513.33
Wilson, W. A.	534.50
Payees under $100.00 (6)	125.27
	$ 2,563.45

Grants:

Allowances to Trainees	$ 2,519.30

FEDERAL-PROVINCIAL AGREEMENTS—*(Continued)*

COURSES FOR RURAL MEN—*(Concluded)*

Other Expenses:

Canadian General Electric Co. Ltd.	$ 106.16	Marshall Wells of Canada Ltd.	$ 698.28
Crane Ltd.	235.95	Saskatchewan Government Insurance Office	538.55
Department of Public Works	222.18	Western Welding Supplies Ltd.	399.86
Department of Social Welfare & Rehabilitation Advance Account	458.36	Payees under $100.00 (46)	1,181.76
Engineers & Plumbers Supply Co. Ltd.	454.84		
Federated Co-operatives Ltd.	742.28		$ 5,611.10
Gibbons, J. J., Ltd.	572.88		

COURSES FOR RURAL WOMEN ($8,954.64)

Permanent Positions—Salaries	$ 1,626.00
Day Labour, Casual and Part-Time Employment	4,625.25
Travel, Sustenance and Vehicle Expenses	1,966.98
Provisions	358.55
Miscellaneous Materials and Supplies	119.50
Sundry	258.36
	$ 8,954.64

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dolman, D.	$ 562.80
Findlay, N. A.	1,063.20
Lucier, M. M.	1,519.05
Day Labour	3,106.20
	$ 6,251.25

Travel, Sustenance and Vehicle Expenses:

Glazer, L.	$ 592.55
Lucier, M. M.	562.95
Mack, L.	685.98
Payees under $100.00 (2)	125.50
	$ 1,966.98

Other Expenses:

Glazer, L.	$ 514.93
Payees under $100.00 (6)	221.48
	$ 736.41

TRAINING OF DISABLED PERSONS ($44,974.88)

Professional and Technical Services	$ 11,451.93
Travel, Sustenance and Vehicle Expenses	2,856.29
Scientific and Educational Supplies	1,161.44
Grants and Other Contributions	29,364.75
Sundry	140.47
	$ 44,974.88

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	$ 2,856.29

Grants:

Allowances to Trainees	$ 29,364.75

Other Expenses:

Manitoba Technical Institute	$ 767.03	Prince Albert Business College	$ 328.21
Marvel Hairdressing Schools	144.85	Robertson Secretarial School Ltd.	6,901.26
Moler System of Schools Ltd.	720.75	Saskatchewan Teachers' College, Regina	148.20
Moose Jaw Technical High School	111.75		
Piano Hospital & Training Centre	370.90		

FEDERAL-PROVINCIAL AGREEMENTS—*(Concluded)*

TRAINING OF DISABLED PERSONS—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Technical Institute Students Representative Council	$ 150.00	Success Business College Ltd.	$ 2,163.58
Saskatoon Business College Ltd.	426.94	University of Saskatchewan	345.90
		Payees under $100.00 (6)	174.47
			$ 12,753.84

CIVILIAN TEACHERS—R.C.A.F. RESERVE ($3,053.75)

Day Labour	$ 3,053.75

SUMMARY—FEDERAL-PROVINCIAL AGREEMENTS

Saskatchewan Technical Institute—Operation	$ 332,646.23
Saskatchewan Technical Institute—Equipment	152,782.11
Courses for Unemployed Workers	146,265.70
Courses for Rural Men	24,975.07
Courses for Rural Women	8,954.64
Training of Disabled Persons	44,974.88
Civilian Teachers—R.C.A.F. Reserve	3,053.75
	$ 713,652.38
Less: Reimbursement—Federal Government	350,000.00
	$ 363,652.38

SUPERINTENDENCE OF SCHOOLS ($720,609.98)

Branch Head—Salary	$ 10,536.00
Permanent Positions—Salaries	587,381.19
Temporary Positions—Salaries	4,410.00
Retiring Gratuities	1,762.52
Rents, Insurance and Utility Services	375.32
Publicity, Advertising and Printing	194.83
Travel, Sustenance and Vehicle Expenses	87,124.07
Postage and Communications	3,961.25
Freight, Express, Cartage and Duty	1,568.07
Contractual Services (Other)	7,460.71
Stationery and Office Supplies	1,480.71
Scientific and Educational Supplies	334.16
Grants and Other Contributions	3,800.00
Taxes and Licences	345.79
Passenger Vehicles	6,292.85
Office Equipment	3,525.77
Sundry	56.74
	$ 720,609.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baikie, J. E.	$ 9,006.00	Brennan, W. D.	$ 9,006.00
Beaudreau, C. A.	9,006.00	Broley, W. H.	9,006.00
Belan, J.	8,583.00	Carr, J. A.	9,006.00
Bentley, K. H.	9,006.00	Chappell, E. O.	9,006.00
Bergstrom, L. H.	10,536.00	Cook, R. B.	7,638.00
Bestvater, H. J.	9,006.00	Derby, H. O.	9,006.00
Bick, T. N.	9,006.00	Estok, J.	9,006.00
Blakely, H. L.	9,006.00	Ewaniuk, S. J.	8,583.00
Bolton, F. R.	4,410.00	Ferguson, D. B.	7,638.00
Bowes, A. C.	9,006.00	Fowlie, E. H.	4,992.00
Brandt, E. J.	9,006.00	Friesen, M. H.	7,638.00

SUPERINTENDENCE OF SCHOOLS—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Geddes, J. T.	$	9,006.00	Ogden, L. W.	$	9,744.00
Glazier, F. M.		9,006.00	Parsons, M.		3,816.00
Goeres, A.		7,941.00	Penny, R. J.		9,006.00
Gorchynski, J. P.		9,006.00	Peters, C. D.		9,279.00
Gould, R. B.		3,680.00	Pitsula, M.		4,992.00
Harris, W. W.		9,006.00	Robertson, G. D.		5,375.61
Harvey, R. F. E.		9,504.00	Robson, E. G.		2,280.00
Hill, D. E.		8,803.96	Samson, J.		9,006.00
Howell, H. L.		8,583.00	Scott, N. W.		9,006.00
Hunter, R. H.		9,006.00	Sherman, N. J. W.		7,941.00
Ingram, J. E.		9,006.00	Smith, A. O.		9,006.00
Jolson, H. T. B.		9,006.00	Smith, H. A.		9,006.00
Kahrs, H. V.		2,991.50	Stephenson, R. E.		7,638.00
Kolot, R.		7,941.00	Tallant, W. E. C.		9,744.00
Kruger, C. G.		9,006.00	Teal, C. L.		9,006.00
Lovgren, R. E.		8,583.00	Thacker, C. I.		9,006.00
Lynch, A. E.		9,006.00	Thompson, S. M. M.		9,006.00
MacFadyen, D. C.		9,006.00	Thordarson, L.		9,006.00
McBeath, A. G.		7,638.00	Webb, J. E.		9,006.00
McCallum, E. E.		9,006.00	Wedel, G. J.		8,664.00
McLeod, D. M.		9,504.00	Wigmore, R. R.		9,006.00
McMonagle, J. R.		9,006.00	Wooff, J.		9,744.00
Mader, D. F.		9,006.00	Worobetz, P. J.		8,873.64
Malach, J. A.		9,006.00	Payees under $100.00 (1)		30.00
Martin, M. G.		7,638.00			
Nakonechny, F. E.		4,992.00		$	604,119.71
Newfeld, G.		9,006.00			
Nordquist, V. A.		7,941.00			

Travel, Sustenance and Vehicle Expenses:

Baikie, J. E.	$	1,834.45	Ingram, J. E.	$	1,124.15
Beaudreau, C. A.		1,443.00	Jolson, H. T. B.		995.66
Belan, J.		1,396.46	Kolot, R.		1,501.75
Bentley, K. H.		1,502.45	Kruger, C. G.		908.24
Bergstrom, L. H.		457.24	Lovgren, R. E.		1,353.07
Bestvater, H. J.		1,600.45	Lynch, A. E.		1,517.57
Bick, T. N.		1,125.77	MacFadyen, D. C.		1,549.65
Blakely, H. L.		1,112.04	McBeath, A. G.		1,076.20
Bolton, F. R.		138.00	McCallum, E. E.		1,315.45
Bowes, A. C.		1,032.95	McLeod, D. M.		2,170.10
Brandt, E. J.		1,292.20	McMonagle, J. R.		962.14
Brennan, W. D.		193.05	Mader, D. F.		1,335.76
Broley, W. H.		884.37	Malach, J. A.		1,179.92
Carr, J. A.		846.94	Martin, M. G.		1,075.59
Chappell, E. O.		1,347.21	Nakonechny, F. E.		786.88
Cook, R. B.		1,152.25	Newfeld, G.		1,470.91
Department of Public Works (Repair Division)		1,976.45	Nordquist, V. A.		967.97
			Ogden, L. W.		1,262.76
Derby, H. O.		1,924.65	Penny, R. J.		1,366.60
Estok, J.		1,225.94	Peters, C. D.		1,341.08
Ewaniuk, S. J.		756.47	Pitsula, M.		1,030.83
Federated Co-operatives Ltd.		166.04	Robertson, G. D.		352.99
Ferguson, D. B.		1,466.59	Samson, J.		1,354.14
Fowlie, E. H.		1,064.94	Saskatchewan Government Airways		118.30
Friesen, M. H.		1,355.96			
Garfinkle, H.		137.38	Scott, N. W.		1,414.90
Geddes, J. T.		1,327.48	Sherman, N. J. W.		1,492.47
Glazier, F. M.		1,373.20	Smith, A. O.		1,527.80
Goeres, A.		1,333.85	Smith, H. A.		1,382.00
Gorchynski, J. P.		1,010.34	Stephenson, R. E.		1,469.72
Gould, R. B.		133.05	Tallant, W. E. C.		848.90
Harris, W. W.		1,184.17	Teal, C. L.		1,239.16
Harvey, R. F. E.		1,923.60	Thacker, C. I.		883.61
Hill, D. E.		1,428.10	Thompson, S. M. M.		845.08
Howell, H. L.		1,358.95	Thordarson, L.		1,255.00
Humboldt Motors Ltd.		260.56	Trapp, G. J.		143.80
Hunter, R. H.		856.92	Webb, J. E.		1,490.20

SUPERINTENDENCE OF SCHOOLS—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Wedel, G. J.	$ 1,233.41	Payees under $100.00 (13)	$ 482.46
Wigmore, R. R.	1,332.28		
Wooff, J.	974.73		$ 87,124.07
Worobetz, P. J.	1,367.37		

Grants: Canadian Education Association $ 3,800.00

Other Expenses:

Abel's Cartage	$ 256.75	McKee Moving & Storage Co. Ltd.	$ 943.79
Baikie, G. E.	300.00	Miller, G.	143.87
Belan, D.	175.50	Naduriak, M.	138.75
Bestvater, H. J.	121.29	Neil Motors Ltd.	4,149.30
Bestvater, R.	257.00	Penny, R. J.	137.10
Bolton, M. G.	150.00	Postmaster	132.00
Brennan, W.	208.00	Purchasing Agency	1,206.98
Brennan, W. D.	122.20	Queen's Printer	378.92
Broley, J. M.	100.75	Rice, R.	140.62
Carr, M. S.	173.00	Samson, E.	285.00
Chappell, E. O.	105.59	Saskatchewan Book Bureau	262.34
Cook, A. M.	292.00	Saskatchewan Government Insurance Office	334.63
Cook, R. B.	101.55	Saskatchewan Government Telephones	225.73
Cypress Motors Ltd.	2,143.55	Schoenke, M.	115.11
Estok, J.	178.90	Scott, A. C.	172.00
Fowlie, E. H.	106.88	Scott, N. W.	120.16
Geddes, E.	178.00	Smeed's Moving & Storage Ltd.	247.98
Gilchrist, N.	125.00	Smith, H. R.	112.00
Glazier, O. A.	377.00	Teal, J.	208.00
Gould, H. A.	125.75	Treasury Department, Taxation Branch	324.98
Harris, H.	268.75	Underwood Ltd.	2,998.54
Hazen Stationery & Office Equipment	283.10	Watson, M. O.	175.00
Herman, A.	322.00	Western Business Machines	234.13
Hill, A.	118.50	Worobetz, P. J.	210.62
Hill, D. E.	125.15	Payees under $100.00 (116)	3,916.36
Howell, H. L.	111.35		
Ingram, J.	116.13		$ 25,566.20
Jolson, H. T. B.	211.40		
Keryliw, N.	307.00		
Kolot, A. L.	151.00		
Kolot, R.	116.20		
Lovgren, A. M.	202.50		
MacFadyen, M. E.	320.50		

ADMINISTRATION OF EDUCATION IN NORTHERN SASKATCHEWAN ($30,627.73)

Branch Head—Salary	$ 9,744.00
Permanent Positions—Salaries	11,532.00
Travel, Sustenance and Vehicle Expenses	5,866.98
Postage and Communications	870.25
Stationery and Office Supplies	309.90
Passenger Vehicles	2,133.82
Sundry	170.78
	$ 30,627.73

Detail of Above Expenditures

Salaries, Services and Gratuities:

Burnie, M. S.	$ 3,966.00
Church, I. J.	7,566.00
Hendsbee, K. C.	9,744.00
Payees under $100.00 (1)	25.09
	$ 21,301.09

ADMINISTRATION OF EDUCATION IN NORTHERN SASKATCHEWAN—*(Concluded)*

Travel, Sustenace and Vehicle Expenses:

Carrot River Airways Ltd.	$ 538.55	Saskatchewan Government Airways	$ 1,638.55
Church, I. J.	1,158.79	Payees under $100.00 (5)	188.29
Hendsbee, K. C.	2,023.24		
Meadow Lake Air Services Ltd.	134.45		$ 5,866.98
Prince Albert Co-operative Association Ltd.	185.11		

Other Expenses:

Department of Natural Resources, Radio Branch	$ 235.50	Saskatoon Motor Products Ltd.	$ 2,133.82
Postmaster	250.00	Payees under $100.00 (8)	189.96
Purchasing Agency	267.78		$ 3,459.66
Saskatchewan Government Telephones	382.60		

GOVERNMENT CORRESPONDENCE SCHOOL ($292,779.48)

Branch Head—Salary	$ 7,866.00
Permanent Positions—Salaries	255,202.04
Day Labour, Casual and Part-Time Employment	11,429.43
Retiring Gratuities	342.16
Rents, Insurance and Utility Services	170.28
Repairs and Maintenance	302.20
Postage and Communications	4,104.65
Freight, Express, Cartage and Duty	117.42
Stationery and Office Supplies	11,702.91
Office Equipment	1,427.54
Sundry	114.85
	$ 292,779.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aadland, H. L.	$ 6,096.00	Kinnon, S.	$ 4,920.00
Acres, J.	6,096.00	Kitney, C. H.	1,375.18
Adolph, K. D.	1,504.00	Kozma, E.	2,463.00
Babcock, T. H.	6,096.00	Lange, J. W.	3,069.00
Baker, K. R.	6,096.00	Lere, L. G.	734.11
Binder, B. M.	6,600.00	MacLean, A. M.	3,966.00
Blundun, M. M.	6,512.12	McLean, C.	4,200.00
Bourgault, E. M.	2,634.00	McLean, R. D.	6,096.00
Brandon, R. H.	2,664.00	Martenson, I. A.	484.00
Braun, J. J.	6,327.09	Molder, W.	4,824.00
Bula, R. A.	5,412.00	Moore, K. F.	5,922.78
Campbell, E.	6,096.00	Morton, F. G. E.	2,857.51
Campbell, J. E.	845.06	Murphy, A.	5,424.00
Carmichael, L. T.	6,096.00	Neufeldt, E.	4,258.00
Cook, T. J.	4,824.00	O'Hagan, H. E.	6,096.00
Dowswell, E.	3,283.95	Penny, W. A.	6,096.00
Faris, W. M.	2,724.00	Prince, L.	908.04
Faubert, L.	2,998.22	Sawyer, F. M.	2,320.00
Field, C. A.	6,096.00	Smith, E. M.	4,122.00
Fitzgerald, G. A.	7,134.00	Stewart, P. D.	6,096.00
Fox, M. L.	4,200.00	Sutherland, E. F.	7,866.00
Gillis, R.	6,096.00	Symons, E. M.	4,548.00
Goddard, T. W.	3,054.65	Thomson, B. J.	654.36
Goodmurphy, S. A.	3,855.00	Tingley, D.	2,723.69
Halls, C. P.	6,446.00	Wagner, R. E.	4,911.61
Harris, L. O.	5,424.00	Walwyn, C. K.	5,424.00
Holton, V.	5,054.00	Wensley, A. J.	6,600.00
Husband, K. D.	776.00	Wheatland, C. H.	5,877.87
Jackson, C. G.	6,600.00	Wilson, P. L.	514.64
Jackson, E. W.	4,824.00	Payees under $100.00 (1)	16.11
Jensen, M. A.	2,259.64		
Jones, M.	2,724.00		
Josephson, C. B.	5,424.00		$ 274,839.63
Kazell, J. I.	6,600.00		

GOVERNMENT CORRESPONDENCE SCHOOL—*(Concluded)*

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$ 43.50

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 139.80	Purchasing Agency	$ 1,201.84
Burroughs Adding Machine of Canada Ltd.	723.70	Queen's Printer	269.30
Capital Envelope Co.	1,781.90	Saskatchewan Government Telephones	104.65
Department of Public Works	113.88	Workmen's Compensation Board	130.00
Mid-West Paper Ltd.	6,784.32	Payees under $100.00 (20)	535.15
Mimeograph & Addresser Sales & Service	2,111.81		$ 17,896.35
Postmaster	4,000.00		

TEACHERS' COLLEGES ($409,855.89)

SASKATOON ($227,783.24)

Branch Head—Salary	$ 10,134.00
Permanent Positions—Salaries	153,358.33
Temporary Positions—Salaries	8,190.00
Day Labour, Casual and Part-Time Employment	15,571.05
Retiring Gratuities	1,994.95
Rents, Insurance and Utility Services	160.17
Repairs and Maintenance	121.86
Travel, Sustenance and Vehicle Expenses	5,232.47
Postage and Communications	561.66
Freight, Express, Cartage and Duty	193.83
Contractual Services (Other)	26,980.74
Stationery and Office Supplies	1,300.02
Scientific and Educational Supplies	2,147.74
Maintenance and Construction Materials	114.73
Miscellaneous Materials and Supplies	609.69
Office Equipment	644.18
Educational and Scientific Equipment	373.44
Sundry	94.38
	$ 227,783.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamson, A. H.	$ 7,735.00	Simpson, F. B.	$ 1,422.00
Baker, B. D.	1,248.00	Skerratt, M.	1,422.00
Bates, J. C.	9,006.00	Sly, H. F.	5,326.00
Bedford, C. M.	9,006.00	Steinson, S. W.	10,134.00
Daykin, M. R.	9,006.00	Stinson, E. W.	9,006.00
Egnatoff, J. G.	3,765.27	Thiessen, G. J.	9,006.00
Farrell, J.	4,426.00	Titus, L. F.	630.00
Green, S. E.	2,252.45	Wiebe, H. H.	9,006.00
Haigh, I. G.	7,866.00	Williams, T. W. H.	8,106.00
Knight, W. L. R.	7,866.00	Wilson, B. D.	358.09
Langstaff, I. E.	9,006.00	Wilson, I. J.	8,582.52
Lucas, F. S.	9,006.00	Young, I. J.	9,006.00
McFarland, R. B.	9,006.00	Payees under $100.00 (1)	36.05
Martin, J. R.	10,084.95		
Mulcaster, W. C.	9,006.00		$ 189,248.33
Roberts, L. D.	8,922.00		

Travel, Sustenance and Vehicle Expenses:

Adamson, A. H.	$ 219.02	Thiessen, G. J.	$ 542.60
Bates, J. C.	591.09	Wiebe, H. H.	323.62
Knight, W. L. R.	239.62	Williams, T. W. H.	284.79
Langstaff, I. E.	125.35	Wilson, I. J.	388.07
Lucas, F. S.	357.47	Payees under $100.00 (13)	576.88
Roberts, L. D.	391.49		
Steinson, S. W.	822.87		$ 5,232.47
Stinson, E. W.	369.60		

TEACHERS' COLLEGES—*(Continued)*

SASKATOON—*(Concluded)*

Other Expenses:

Abrahamson, M.	$ 100.00	Neudorf, P. W.	$ 100.00
Armstrong, M.	100.00	Nickel, B. J.	100.00
Bartel, D. R.	100.00	Nordstrom, E. J.	100.00
Bartel, L. L.	100.00	Page, A. G.	100.00
Benoit, E.	100.00	Panchuk, E.	100.00
Birney's Hardware	355.45	Pantella, P. R.	100.00
Brown, C.	100.00	Postmaster	125.00
Bruce, R. H.	950.00	Purchasing Agency	979.85
Carlson, G.	100.00	Queen's Printer	197.47
Codling, L. E.	100.00	Raymond, R. M.	100.00
Currie, E.	1,250.00	Regina News Ltd.	181.28
Dalgleish, J.	100.00	Rybotycki, R.	100.00
Douglas, B. Co. Ltd.	133.60	St. Paul's Roman Catholic Separate School District No. 20	1,300.00
Encyclopaedia Britannica Films (Canada) Ltd.	350.00	Saskatchewan Government Telephones	421.30
Farnell, G. V.	100.00	Saskatoon East School Unit No. 41	850.00
Friesen, W.	100.00	Saskatoon Public School Board No. 13	5,050.00
Fritz, M.	100.00	Saskatoon West School Unit No. 42	1,150.00
Gage, W. J. Ltd.	102.86	Senga, A.	100.00
Gestetner (Canada) Ltd.	646.96	Servage, M.	100.00
Graff, E.	100.00	Sister Adelia of Jesus	100.00
Green, R. E.	100.00	Smith, C.	100.00
Harder, S. J.	100.00	Third Avenue United Church	100.00
Kondra, P.	100.00	Unruh, H.	100.00
Kramm, B.	100.00	Warner, J.	100.00
Kyba, J.	100.00	Weber, E.	100.00
Lewchuk, W. R.	100.00	Wilson, H. A., Co. of Toronto Ltd.	246.06
Lewis, V.	100.00	Yasinski, A.	100.00
Lowe, H.	100.00	Payees under $100.00 (349)	14,212.61
McGuire, V.	100.00		
Macnab, H.	100.00		$ 33,302.44
Mayfair United Church W. A.	200.00		
Miller, J. A.	100.00		
Moen, D.	100.00		
Morrison, F.	100.00		
Morrison, M.	100.00		
Natyshak, B.	100.00		
Neil, H.	100.00		

REGINA ($182,072.65)

Branch Head—Salary	$ 10,134.00
Permanent Positions—Salaries	130,020.00
Temporary Positions—Salaries	2,520.00
Day Labour, Casual and Part-Time Employment	4,956.00
Retiring Gratuities	1,355.79
Publicity, Advertising and Printing	193.42
Repairs and Maintenance	122.95
Travel, Sustenance and Vehicle Expenses	5,668.25
Postage and Communications	606.52
Freight, Express, Cartage and Duty	344.00
Contractual Services (Other)	20,595.38
Stationery and Office Supplies	1,256.96
Scientific and Educational Supplies	1,912.65
Clothing and Clothing Material	187.50
Miscellaneous Materials and Supplies	361.68
Office Equipment	532.35
Educational and Scientific Equipment	1,094.24
Sundry	210.96
	$ 182,072.65

TEACHERS' COLLEGES—*(Continued)*

REGINA—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, H. C.	$ 10,134.00	Groome, L. J.	$ 9,006.00
Baker, J. H.	8,922.00	Lawson, F. M.	9,006.00
Bates, F. L.	3,680.00	Lewis, W. M.	9,006.00
Bireh, H. A.	9,006.00	Scribner, M. I.	5,326.00
Buck, G. J.	9,006.00	Stephenson, H. L.	9,006.00
Burgess, J. O.	9,006.00	Thomson, P. L.	2,844.00
Clarke, D. R.	1,355.79	Titus, L. F.	7,476.00
Cowan, D. F.	7,866.00	Wrigley, E. B.	3,456.00
Deutscher, R. J.	9,006.00		
Garfinkle, H.	9,006.00		$ 148,985.79
Gillespie, E. D.	9,006.00		
Graham, D. M.	7,866.00		

Travel, Sustenance and Vehicle Expenses:

Andrews, H. C.	$ 485.11	Graham, D. M.	$ 286.33
Baker, J. H.	467.37	Groome, L. J.	332.18
Bates, F. L.	265.45	Lewis, W. M.	462.09
Buek, G. J.	254.86	Stephenson, H. L.	259.00
Burgess, J. O.	265.55	Payees under $100.00 (122)	1,354.41
Cowan, D. F.	280.37		
Deutseher, R. J.	403.80		$ 5,668.25
Garfinkle, H.	136.53		
Gillespie, E. D.	415.20		

Other Expenses:

Adams, M. E.	$ 100.00	Craneh, J. A.	$ 100.00
Adolph, D.	100.00	Deutscher, L.	100.00
Allen, L.	100.00	Diebel, E. K. M.	100.00
Anderson, K.	100.00	Dornstouder, A. J.	100.00
Anderson, R.	100.00	Evans Engineering Sales Ltd.	176.79
Andrews & Wilder Ltd.	341.31	Ferguson, A.	100.00
Anne's Arts & Craft Supplies	119.73	Flatekval, M. B.	100.00
Anslow, E. B.	100.00	Flett, B. M.	100.00
Arehibald, O. E.	100.00	Forbes, C.	100.00
Arnold, E. A. D.	100.00	Forsyth, G.	100.00
Arnold, M.	100.00	Fraser-Guinn Circle, Knox-Metropolitan Federation	228.00
Athletes Wear Co.	187.50	Friesen, A.	100.00
Bahr, T.	100.00	Gartner, R.	100.00
Bates, A. E. M.	100.00	Gates, M. E.	100.00
Beamish, B.	100.00	Gedo, H. E.	100.00
Bell, E. M.	100.00	Gerwing, R.	100.00
Bell, V. M.	100.00	Gibbens, E.	100.00
Betcher, M. M.	100.00	Gilbertson, M. I.	100.00
Beveridge, K. R.	100.00	Glendinning, F. I.	100.00
Blakeley, S.	100.00	Gordon, J.	100.00
Boan, M.	100.00	Graham, J. E.	100.00
Boeseh, I.	100.00	Graham, M. M.	100.00
Brooks, S.	100.00	Grainger, M.	100.00
Brown, I.	100.00	Greer, E. E.	100.00
Bugg, M.	100.00	Hamelin, E. T.	100.00
Cameron, W. C.	100.00	Harris, S. R. H.	100.00
Campbell, A. P.	100.00	Hilts, G.	100.00
Catehuk, J. W.	100.00	Hitsman, V. M.	100.00
Central Scientific Co. of Canada Ltd.	194.65	Howsam, E.	100.00
Chisholm, P. K.	100.00	Hubiek, M. M.	100.00
Ciasnocha, B. L.	100.00	Hunter, A.	100.00
Clark Papers Ltd.	258.24	International Business Maehines Co. Ltd.	532.35
Clarke, B.	100.00	Jones, M.	100.00
Clements, A.	100.00	Jankoski, J.	100.00
Cole, H.	100.00	Kearns, E.	100.00
Collier, P. F., & Son Corporation	173.76	Kelly, D. F.	100.00
Corman, N.	100.00	Kidder, L.	100.00

TEACHERS' COLLEGES—*(Concluded)*

REGINA—*(Concluded)*

Other Expenses:—(Concluded)

Koshman, H.	$ 100.00	Rees, Mrs. G.	$ 100.00
Lafoy, N. V.	100.00	Rees, G.	100.00
Lake, E. M.	100.00	Rennie, L. J.	100.00
LeCain, E. M. M.	100.00	Renz, L.	100.00
Lewis, B. E.	100.00	Righetti, P. A.	100.00
MacDonald, G. L.	100.00	Roski, M.	100.00
McGillivray, V.	100.00	Rusk, M. B.	100.00
McGugan, M. M.	100.00	Saskatchewan Government Telephones	476.55
McNeill, M. A. M.	100.00	Scott, L. M.	100.00
Mang, E.	100.00	Scraba, M.	100.00
Mang, H. E.	100.00	Shain, G. F.	100.00
Mantler, J. P.	100.00	Shaw, V.	100.00
Margesson & Co.	179.55	Sipes, P. L.	100.00
Marshall Wells of Canada Ltd.	168.30	Sister M. Dennis	100.00
Massie, M. E.	100.00	Sister M. Rosalie	100.00
Matley, M. E.	100.00	Smeltzer, R. V.	100.00
Melnyk, M. W.	100.00	Smith, M. L.	100.00
Miller, L. C.	100.00	Stan, V.	100.00
Mironuck, E. M.	100.00	Stenerson, J. M.	100.00
Moore, L.	100.00	Stewart, A.	100.00
Moose Jaw Cartage Co. Ltd.	235.00	Stewart, W. M.	100.00
Mother Magdalena	100.00	Stinson, R.	100.00
Mother Viola	100.00	Sutherland, E. M.	100.00
Muir, B. M.	100.00	Thomson, M. C.	100.00
Muller, S. R.	100.00	Thorn, E. H.	100.00
Muth, M. I.	100.00	Waddell, M.	100.00
National Musical Supply Co. Ltd.	342.72	Warden, N. M.	100.00
Newmiller, I. C.	100.00	Watson, A.	100.00
Osborne, M. P.	100.00	Wawro, M.	100.00
Patterson, A. L.	100.00	Wilkie, B.	100.00
Paxman, M. J.	100.00	Wilson, M. C.	100.00
Pearce, E. E.	100.00	Winston, J. C., Co. Ltd.	123.31
Phillips, E.	100.00	Yeaman, W. A.	100.00
Postmaster	125.00	Zoller, E. S. W.	100.00
Pow, E. G.	100.00	Payees under $100.00 (266)	9,608.63
Purchasing Agency	790.56		
Purse, M. M.	100.00		
Queen's Printer	256.66		$ 27,418.61
Reekie, G. M.	100.00		

GRANT TO UNIVERSITY OF SASKATCHEWAN—OPERATION ($3,169,999.93)

Grants: University of Saskatchewan ..... $ 3,169,999.93

GRANT TO UNIVERSITY OF SASKATCHEWAN—CONSTRUCTION ($1,480,000.00)

Grants: University of Saskatchewan ..... $ 1,480,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—ARCHIVES BOARD ($42,360.00)

Grants: University of Saskatchewan ..... $ 42,360.00

SCHOOL FOR THE DEAF ($280,523.98)

Branch Head—Salary	$ 9,006.00
Permanent Positions—Salaries	221,414.60
Temporary Positions—Salaries	2,939.62
Day Labour, Casual and Part-Time Employment	5,149.60
Retiring Gratuities	195.39

SCHOOL FOR THE DEAF—*(Continued)*

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	$ 404.00
Professional and Technical Services	391.50
Rents, Insurance and Utility Services	847.66
Repairs and Maintenance	268.65
Travel, Sustenance and Vehicle Expenses	399.75
Postage and Communications	615.34
Freight, Express, Cartage and Duty	197.09
Contractual Services (Other)	318.12
Stationery and Office Supplies	313.51
Scientific and Educational Supplies	1,673.54
Medical and Hospital Supplies	686.77
Provisions	25,357.22
Clothing and Clothing Material	177.38
Maintenance and Construction Materials	442.19
Miscellaneous Materials and Supplies	4,256.80
Office Equipment	267.80
Furniture, Furnishings and Fixtures	3,518.81
Educational and Scientific Equipment	1,351.14
Construction, Maintenance and Farming Equipment	201.38
Sundry	130.12
	$ 280,523.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, P. I.	$ 3,741.00	Klaassen, D. M.	$ 930.00
Appleyard, T.	148.96	Leard, A. F.	9,006.00
Barson, M. E.	2,050.00	Lebedoff, J. A.	5,115.64
Bartel, A.	2,491.75	Leigh, M. O.	4,284.00
Bate, A.	3,627.16	Leyton-Brown, F.	3,312.00
Beaton, F. C.	5,214.00	MacKay, T. R.	1,305.57
Beaumont, M. S.	1,725.22	McCallen, E. P.	2,800.50
Best, M. A.	5,214.00	McGowan, M. G.	2,784.00
Bezanson, W. V.	5,214.00	Moore, J. M.	5,214.00
Bolton, V.	389.43	Neudorf, J.	2,788.00
Brittan, L.	3,647.85	Neudorf, S.	2,788.00
Carson, M.	726.50	O'Connor, M. L.	5,214.00
Chapman, P. J.	5,214.00	Oliver, A.	2,207.22
Chouinard, E.	2,883.00	Osterhout, E. M.	4,233.23
Cooke, G. M.	6,864.00	Paul, C. E.	3,049.54
Curran, S.	3,657.55	Philion, K. E.	5,964.00
Daintery, M. Y.	3,726.21	Phillips, J. T.	3,935.28
Daviduke, G. P.	2,619.08	Pickell, K.	3,847.14
Denham, C. E.	3,969.10	Prisciak, P.	3,658.83
Didow, M.	3,090.81	Rawlins, J. M.	1,280.26
Douglas, B. J.	3,195.00	Rempel, M.	5,214.00
Farrell, V. L.	756.00	Roberts, D. M.	1,062.32
Farrow, M. I.	3,240.00	Robison, V. L.	288.00
Fast, W. W.	580.00	Rusk, L. E.	3,816.00
Fleming, W. E.	4,783.60	Sawatzky, E. E.	1,970.00
Fleming, W. I.	3,456.00	Scourfield, T. B.	3,709.93
Foster, L. O.	4,284.00	Scourfield, V. M.	3,660.79
Gariepy, Y. M.	2,877.00	Spratt, M.	143.18
Gilbertson, E.	230.00	Stack, A.	2,088.00
Good, V.	599.69	Tilk, G. F.	276.52
Greaves, A. G.	900.00	Tribe, G. A.	3,227.90
Hallinan, M.	3,742.50	Unruh, M.	2,385.34
Harding, F.	4,284.00	Walecke, K.	317.46
Hearn, L.	367.10	Welter, E. A.	2,088.00
Hills, D. I.	3,607.11	Wiens, S. M.	5,118.00
Hooker, E. P.	3,375.65	Wilkins, B. D.	1,324.17
Hoy, C. T.	3,600.00	Williams, R. J. D.	4,657.99
James, P. Y.	3,607.76	Payees under $100.00 (22)	641.51
Junker, B. D.	1,872.00		
King, K. B.	3,143.86		$ 238,705.21
Kirkham, M.	4,284.00		

SCHOOL FOR THE DEAF—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Bell's Green & White Taxi & Service	$ 121.20
Leard, A. F.	228.17
Payees under $100.00 (3)	50.38
	$ 399.75

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 109.00	Palm Dairies Ltd.	$ 2,392.30
Bernard Food Industries Ltd.	176.11	Parke, Davis & Co. Ltd.	295.20
Birney's Hardware	149.26	Postmaster	200.00
Brock, S., Ltd.	631.60	Promislow Bros. Ltd.	468.18
Buckwold, Dr. A. E.	234.00	Purchasing Agency	348.83
Burns & Co. Ltd.	102.60	Purity Dairy Co.	2,472.62
C.-A. Sales Co. Ltd.	173.74	Quaker Oats Co. of Canada Ltd.	103.01
Campbell, Wilson & Millar Ltd.	879.98	Salada-Shirriff-Horsey Ltd.	242.76
Canada Packers Ltd.	2,711.40	Saskatchewan Co-operative Creamery Association Ltd.	4,912.50
Canadian Bedding Co. Ltd.	2,270.45	Saskatchewan Government Insurance Office	191.66
Canadian National Express	154.57	Saskatchewan Government Telephones	407.12
Codville Co. Ltd.	1,306.74	Saskatoon Hardware Co. Ltd.	210.69
Cutler, E. K.	119.85	Scott National Fruit Co.	246.15
Deane, B. W., & Co.	104.25	Sovereign Film Distributors Ltd.	306.00
Eaton, T., Co. Canada Ltd.	290.30	Stafford Foods Ltd.	264.73
Electronic Sales & Service	182.11	Stark, Dr. E. J.	120.00
Federated Co-operatives Ltd.	1,129.13	Swift Canadian Co. Ltd.	171.27
Harding, F.	204.00	Williams Restaurant Supply Ltd.	115.84
Hudson Paper Co. Ltd.	125.90	Willson Stationery Co. Ltd.	289.96
Intercontinental Packers Ltd.	4,722.52	Wilson, H. A., Co. of Toronto Ltd.	224.00
Macdonalds Consolidated Ltd.	2,740.45	Payees under $100.00 (137)	3,731.57
Metro-Goldwyn-Mayer Pictures of Canada Ltd.	350.00		
Mid-West Paper Ltd.	1,448.78		
Mid-West Supplies Ltd.	1,342.63		
Motion Picture & Sound Equipment Ltd.	804.33		
Moyer Vico Ltd.	132.72		
National Drugs Ltd.	312.71		$ 41,419.02
Neudorf, D.	795.50		

EDUCATION OF SOLDIERS' DEPENDENT CHILDREN ($6,502.00)

Grants	$ 6,502.00

GUIDANCE AND SPECIAL EDUCATION ($44,651.72)

Permanent Positions—Salaries	$ 13,710.00
Professional and Technical Services	23,775.00
Travel, Sustenance and Vehicle Expenses	4,199.76
Contractual Services (Other)	489.01
Scientific and Educational Supplies	1,442.34
Grants and Other Contributions	200.00
Office Equipment	184.63
Educational and Scientific Equipment	390.07
Sundry	260.91
	$ 44,651.72

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bates, W. G.	$ 9,744.00
Hogg, J. E.	3,966.00
	$ 13,710.00

GUIDANCE AND SPECIAL EDUCATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Bates, W. G.	$ 1,777.24	Payees under $100.00 (8)	$ 216.50
Canadian National Railways	1,551.75		
Hogg, J. E.	114.50		$ 4,199.76
Institut Nazareth	150.00		
Ontario School for the Blind	389.77		

Grants: Saskatchewan Teachers' Special Education Convention ..... $ 200.00

Other Expenses:

American Printing House for the Blind	$ 551.32	Radio Supply & Service Ltd.	$ 210.69
Canadian National Institute for the Blind	520.21	Stanwix House Inc.	470.67
General Radio Co.	390.07	Payees under $100.00 (36)	526.14
Institut Nazareth	675.00		$ 26,541.96
Ontario School for the Blind	23,197.86		

GRANTS TO EDUCATIONAL INSTITUTIONS ($56,650.00)

Grants:

A. S. M. School of Narcotic Education	$ 1,500.00
Canadian Association for Adult Education	750.00
Canadian Committee of the World University Service of Canada	1,000.00
Canadian Education Association	3,000.00
National Federation of Canadian University Students	500.00
Saskatchewan Education Week Committee	100.00
Saskatchewan Federation of Home & School Clubs	800.00
Saskatchewan School Trustees Association	3,000.00
Saskatchewan Temperance Federation	45,000.00
Student Christian Movement	1,000.00
	$ 56,650.00

VISUAL EDUCATION ($120,934.86)

Branch Head—Salary	$ 8,664.00
Permanent Positions—Salaries	50,239.61
Rents, Insurance and Utility Services	322.46
Publicity, Advertising and Printing	702.68
Repairs and Maintenance	372.38
Travel, Sustenance and Vehicle Expenses	725.63
Postage and Communications	6,819.00
Freight, Express, Cartage and Duty	756.53
Contractual Services (Other)	376.45
Stationery and Office Supplies	2,487.25
Scientific and Educational Supplies	47,943.78
Clothing and Clothing Material	137.44
Office Equipment	1,137.06
Sundry	250.59
	$ 120,934.86

Detail of Above Expenditures

Salaries, Services and Gratuities:

Albert, E.	$ 1,848.00	Merkley, E.	$ 1,287.00
Bourgeois, Y. M.	3,312.00	Pearce, W. B.	1,110.00
Calnek, G. M.	1,321.91	Radwanski, L. C.	2,814.00
Eley, L.	3,737.45	Railton, P. H. S.	3,966.00
Evans, I. S.	3,780.00	Robinson, D.	3,168.00
Greba, A. S.	2,957.35	Schlamp, G.	2,874.00
Holliday, E. F.	8,664.00	Toronchuk, E.	2,970.00
Janis, S. T.	5,214.00	Zimmerman, D. E.	2,874.00
Jensen, I. E. J.	235.02		
Kennedy, J. L.	1,631.22		$ 58,960.34
Langton, A. J.	3,730.57		
McIntyre, J. B.	1,465.82		

VISUAL EDUCATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Holliday, E. F.	$ 456.69
Janis, S. T.	180.20
Payees under $100.00 (4)	88.74
	$ 725.63

Other Expenses:

A. & F. Educational Film Corp.	$ 1,120.00	McGraw Hill Co. of Canada Ltd.	$ 2,116.08
Academy Films	667.61	Martin Photo Ltd.	165.00
Addressograph-Multigraph of Canada Ltd.	228.44	Pathescope Educational Films Inc.	559.47
Bailey Films Inc.	108.70	Pitney-Bowes of Canada Ltd.	408.66
Bird Films Ltd.	1,387.07	Postmaster	6,520.00
Canadian Film Institute	1,796.83	Purchasing Agency	622.55
Canadian General Electric Co. Ltd.	185.61	Pyramid Film Producers Ltd.	550.49
Canadian National Express	129.58	Queen's Printer	854.33
Canadian Pacific Express Co.	427.77	Rank Film Distributors of of Canada Ltd.	663.86
Canadian Red Cross Society	157.02	Receiver General of Canada, National Film Board	4,514.79
Crown Zellerbach Paper Co. Ltd.	1,075.32	Regina Steam Laundry Ltd.	137.00
Department of Public Works	200.00	Remington Rand Ltd.	281.16
Educational Film Distributors Ltd.	3,095.30	Saskatchewan Government Telephones	271.30
Encyclopaedia Britannica Films (Canada) Ltd.	20,031.60	Soo-Security Motorways Ltd.	119.21
General Films Ltd.	856.78	Sovereign Film Distributors Ltd.	9,894.20
General Recorders Co.	208.90	Tapatco Ltd.	137.44
International Educational Films Ltd.	325.00	University of Ohio State	156.75
Jam Handy Organization Inc.	100.38	Payees under $100.00 (47)	1,174.69
			$ 61,248.89

SCHOOL BROADCASTS ($43,005.84)

Branch Head—Salary	$ 8,664.00
Permanent Positions—Salaries	9,708.41
Day Labour, Casual and Part-Time Employment	161.41
Publicity, Advertising and Printing	12,982.28
Travel, Sustenance and Vehicle Expenses	367.50
Postage and Communications	1,700.08
Freight, Express, Cartage and Duty	165.45
Contractual Services (Other)	6,463.12
Stationery and Office Supplies	981.61
Scientific and Educational Supplies	1,322.26
Educational and Scientific Equipment	418.60
Sundry	71.12
	$ 43,005.84

Detail of Above Expenditures

Salaries, Services and Gratuities:

Crouse, A. M.	$ 4,458.00	Tourigny, C.	$ 1,370.91
Murray, M. G.	8,664.00	Payees under $100.00 (3)	161.41
Sedgewick, C.	1,160.00		
Swallow, I. F.	2,409.00		$ 18,533.82
Swyryda, M.	310.50		

Travel, Sustenance and Vehicle Expenses:

Canadian Broadcasting Corporation	$ 112.10
Murray, M. G.	246.05
Payees under $100.00 (2)	9.35
	$ 367.50

SCHOOL BROADCASTS—*(Concluded)*

Other Expenses:

Abrahamson, C.	$ 450.00	Laight, F. E.	$ 325.00
Ayotte, A. J.	672.50	McCance, G. F.	100.00
Ayotte, L.	140.00	McKenzie, N. J.	140.00
Bates, J.	130.00	Meyer, W.	140.00
Bowman, L. S.	105.00	Postmaster	1,360.85
Canadian Broadcasting Corporation	1,103.76	Purchasing Agency	764.32
Clements, M. R.	100.00	Queen's Printer	13,013.25
Clermont, M.	280.00	Radio Centre	226.60
Cruickshank, W. K.	295.00	Sacker Electronics (Alberta) Co. Ltd.	209.99
Department of Education, Alberta	125.00	Samways, J.	140.00
Department of Education, British Columbia	248.75	Saskatchewan Government Telephones	317.20
Department of Education, Manitoba	2,290.48	Payees under $100.00 (44)	1,086.82
Howard, R. F.	200.00		$ 24,104.52
Jordan, C.	140.00		

ADULT EDUCATION ($104,042.37)

General ($63,113.45)

Branch Head—Salary	$ 9,366.00
Permanent Positions—Salaries	21,383.18
Temporary Positions—Salaries	7,532.59
Day Labour, Casual and Part-Time Employment	5,831.64
Rents, Insurance and Utility Services	281.10
Publicity, Advertising and Printing	2,125.95
Travel, Sustenance and Vehicle Expenses	6,246.91
Postage and Communications	1,647.21
Contractual Services (Other)	195.00
Stationery and Office Supplies	2,701.92
Scientific and Educational Supplies	783.11
Grants and Other Contributions	2,350.00
Taxes and Licences	154.29
Passenger Vehicles	2,102.62
Office Equipment	243.43
Sundry	168.50
	$ 63,113.45

Detail of Above Expenditures

Salaries, Services and Gratuities:

Black, N.	$ 3,399.00	McMath, M.	$ 4,920.00
Burreson, B. J.	2,874.00	Nurse, V. A.	1,248.00
Campbell, G.	9,366.00	Sailor, E. E.	168.73
Findlay, P. C.	4,692.55	Smith, S. M.	2,320.00
Gracie, D.	1,654.36	Struthers, O. A.	150.00
Hardman, S. J.	404.59	Payees under $100.00 (2)	102.73
Heath, M.	6,408.00		
Heming, G. W.	232.00		$ 44,163.41
Kinzel, M. J.	237.68		
MacKenzie, M. G.	5,985.77		

Travel, Sustenance and Vehicle Expenses:

Campbell, G.	$ 1,285.58	Moore, R.	$ 184.60
Department of Public Works (Repair Division)	1,856.08	Wales, B. E.	168.02
Findlay, P. C.	303.55	Payees under $100.00 (39)	715.54
Heath, M.	444.46		
MacKenzie, M. G.	835.40		$ 6,246.91
MacMath, M. L.	453.68		

ADULT EDUCATION—*(Continued)*

GENERAL—*(Concluded)*

Grants:

Basic English & Citizenship Advisory Committee	$ 300.00
Canadian Committee on Residential Adult Education	100.00
Frontier College, Toronto	250.00
Human Relations Committee	350.00
Indian Eskimo Association of Canada	200.00
International Affairs Committee	200.00
Saskatchewan Council of Public Affairs	600.00
Saskatchewan Occupational Group Council	150.00
Television Committee	200.00
	$ 2,350.00

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 136.35	Purchasing Agency	$ 1,409.07
Bird Films Ltd.	316.92	Queen's Printer	2,199.27
Chesters, R.	190.00	Saskatchewan Government Insurance Office	161.29
Clark, A. L., & Co. Ltd.	253.34	Saskatchewan Government Telephones	695.90
Clark Papers Ltd.	279.42	Treasury Department, Taxation Branch	117.44
Crown Zellerbach Paper Co. Ltd.	183.67	Payees under $100.00 (53)	685.45
Dollard Recording Ltd.	275.60		
General Recorders Co.	155.53		
Lovick, J., & Co. Ltd.	303.10		$ 10,353.13
Neil Motors Ltd.	2,102.62		
Postmaster	888.16		

SASKATCHEWAN HOUSE ($39,803.92)

Permanent Positions—Salaries	$ 18,640.71
Temporary Positions—Salaries	1,953.37
Day Labour, Casual and Part-Time Employment	1,814.59
Honorariums and Special Services	188.01
Rents, Insurance and Utility Services	1,163.07
Publicity, Advertising and Printing	958.27
Repairs and Maintenance	116.83
Travel, Sustenance and Vehicle Expenses	840.52
Postage and Communications	864.25
Freight, Express, Cartage and Duty	195.87
Contractual Services (Other)	5,744.54
Stationery and Office Supplies	1,381.80
Scientific and Educational Supplies	1,753.89
Provisions	357.51
Grants and Other Contributions	3,000.00
Office Equipment	353.77
Educational and Scientific Equipment	340.00
Sundry	136.92
	$ 39,803.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barnes, J. W.	$ 150.00	O'Bryan, I.	$ 332.91
Bristow, I.	134.13	Stichling, W.	200.00
Cameron, M.	371.20	Struthers, O. A.	115.91
Cowburn, T. H.	731.48	Thomas, J. F.	2,937.00
Gillis, L. M.	1,426.89	Wallis, K.	103.00
Gillmore, A. K.	927.50	Payees under $100.00 (10)	417.15
Green, E. R.	2,312.12		
Moore, R.	6,113.74		$ 22,596.68
Morrison, A. A. O.	6,323.65		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 226.97	Payees under $100.00 (5)	$ 127.01
Heath, M.	194.48		
Moore, R.	149.50		$ 840.52
Morrison, A. A. O.	142.56		

ADULT EDUCATION—*(Concluded)*

SASKATCHEWAN HOUSE—*(Concluded)*

Grants: Saskatchewan House Summer Festival	$ 3,000.00

Other Expenses:

Adult Education Association of the U.S.A.	$ 194.26	Morrison, A. A. O.	$ 325.74
Alvin, J.	100.00	Postmaster	314.23
Bird Films Ltd.	109.53	Purchasing Agency	438.39
Canadian Corps of Commissionaires	492.50	Queen's Printer	959.24
Canadian Library Supplies	112.08	Saskatchewan Book Bureau	699.49
Chesters, R.	4,582.70	Saskatchewan Government Telephones	482.60
Clark, A. L., & Co. Ltd.	179.68	Sinclair, J. M., Ltd.	129.24
General Recorders Co.	209.88	Willson Stationery Co. Ltd.	127.89
Hapi, J. T.	340.00	Payees under $100.00 (60)	1,183.78
Heintzman & Co. Ltd.	1,024.24		
Leader Post Ltd.	595.00		$ 13,366.72
Living Library	766.25		

REGINA EVENING CLASS PROGRAM ($1,125.00)

Contractual Services (Other)	$ 1,100.00
Sundry	25.00
	$ 1,125.00

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$ 25.00

Other Expenses:

Braconnier, J. A.	$ 100.00	Pelissier, Y.	$ 200.00
Diez, I.	100.00	Sevillano, J.	100.00
Father W. Sebastian	100.00	Stichling, W.	200.00
Father R. Turcotte	100.00		
Lefrancois, M. M.	100.00		$ 1,100.00
McIntyre, P.	100.00		

TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION ($35,523.22)

GENERAL ADMINISTRATION ($33,190.28)

Permanent Positions—Salaries	$ 28,637.15
Honorariums and Special Services	252.00
Professional and Technical Services	1,050.00
Publicity, Advertising and Printing	490.00
Travel, Sustenance and Vehicle Expenses	652.15
Postage and Communications	746.96
Contractual Services (Other)	145.50
Stationery and Office Supplies	1,131.01
Sundry	85.51
	$ 33,190.28

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clyde, J.	$ 120.00	Todd, G. J.	$ 6,342.00
Cojocar, L.	3,299.45	Turchak, J. L.	938.00
Gullacher, M. E.	2,256.00	Wenger, S. A.	1,065.09
Hughes, B. J.	3,737.34	Wiggins, A. B.	132.00
Huston, M. J.	4,167.55		
Lauman, R. J.	4,289.61		
Nowoselski, J. L.	831.89		$ 28,889.15
Pearce, W. B.	1,710.22		

TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION—*(Concluded)*

GENERAL ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Clyde, J.		$ 385.20
Wiggins, A. B.		254.25
Payees under $100.00 (1)		12.70
		$ 652.15

Other Expenses:

Capital Envelope Co.	$ 113.77	Remington Rand Ltd.	$ 113.91
Department of Social Welfare & Rehabilitation	105.80	Saskatchewan Government Telephones	138.30
Postmaster	608.66	Payees under $100.00 (6)	33.64
Provincial Auditor	1,050.00		
Purchasing Agency	185.86		$ 3,648.98
Queen's Printer	1,299.04		

ACTUARIAL SURVEY ($2,332.94)

Temporary Positions—Salaries	$ 2,144.32
Day Labour, Casual and Part-Time Employment	188.62
	$ 2,332.94

Salaries, Services and Gratuities:

Downey, R. J.	$ 345.61	Zaharik, B. J.	$ 345.61
Hanna, R. L.	365.80	Payees under $100.00 (2)	188.62
Kennedy, G. J.	365.80		
Teel, H. I.	355.70		$ 2,332.94
Waters, P. M.	365.80		

TEACHERS' SUPERANNUATION COMMISSION—PENSIONS ($776,000.00)

Teachers' Superannuation Pensions	$ 776,000.00

TEACHERS' SUPERANNUATION COMMISSION—COST OF LIVING BONUS—SUPERANNUATED TEACHERS ($5,572.44)

Teachers' Superannuation Pensions	$ 5,572.44

TEACHERS' GROUP LIFE INSURANCE ($83,742.60)

Co-operative Life Insurance Co.	$ 231,498.78
Less: Reimbursement—Contributions by Teachers	147,756.18
	$ 83,742.60

PHYSICAL FITNESS AND RECREATION ($146,218.29)

Branch Head—Salary	$ 9,099.00
Permanent Positions—Salaries	59,532.00
Day Labour, Casual and Part-Time Employment	1,530.02
Rents, Insurance and Utility Services	282.70
Publicity, Advertising and Printing	4,422.93
Travel, Sustenance and Vehicle Expenses	18,109.86
Postage and Communications	2,961.40
Freight, Express, Cartage and Duty	185.47
Contractual Services (Other)	4,948.40
Stationery and Office Supplies	2,721.11
Scientific and Educational Supplies	888.95
Miscellaneous Materials and Supplies	343.62
Grants and Other Contributions	29,844.50
Taxes and Licences	233.40
Passenger Vehicles	10,541.60

PHYSICAL FITNESS AND RECREATION—*(Continued)*

Office Equipment	$ 143.66
Educational and Scientific Equipment	262.50
Sundry	167.17
	$ 146,218.29

Detail of Above Expenditures

Salaries, Services and Gratuities:

Belford, J. T.	$ 6,537.00
Burgess, M. E.	7,416.00
Ditchfield, J.	2,937.00
Dow, F. C.	1,016.00
Ellis, W. R.	3,108.00
Green, S. A.	8,172.00
Ives, M. A.	3,966.00
Larsen, J. K.	7,068.00
MacKenzie, N. J.	135.84
Mundle, G. E.	6,282.00
Reid, A. N.	$ 3,966.00
Robertson, C. D.	353.18
Tuck, W. G. W.	3,606.00
Wilkie, J. M.	9,099.00
Wyant, C. E.	6,474.00
Payees under $100.00 (6)	75.00
	$ 70,211.02

Travel, Sustenance and Vehicle Expenses:

Belford, J. T.	$ 800.31
Burgess, M. E.	1,480.27
Department of Natural Resources, a/c Valley Centre	1,518.50
Department of Public Works (Repair Division)	1,277.98
Ellis, W. R.	425.01
Federated Co-operatives Ltd.	1,994.74
Gravelbourg Playgrounds Committee	1,001.00
Green, S. A.	947.29
Hughes Motor Service Ltd.	126.07
Ives, M. A.	194.35
Larsen, J. K.	1,214.21
Mundle, G. E.	847.00
Robertson, C. D.	231.63
Saskatchewan Transportation Co.	$ 108.92
Swift Current Developments Ltd.	388.40
Tisdale's Esso Service	274.19
Trans-Canada Air Lines	322.00
Tuck, W. G. W.	751.55
Westwind Motel	314.00
Weyburn Motors Ltd.	268.37
Wilkie, J. M.	1,165.02
Wyant, C. E.	830.21
Payees under $100.00 (61)	1,628.84
	$ 18,109.86

Grants:

Amateur Athletic Union of Canada, Saskatchewan Branch	$ 900.00
Beechy & District Recreation Council	165.00
Biggar Recreational Committee	500.00
Birch Hills Recreation Board	500.00
Cabri Recreation Board	500.00
Canadian Amateur Skiing Association	180.00
Canadian Amateur Swimming Association	147.50
Canadian Olympic Trials Committee	1,319.00
Central High School Athletic Association	200.00
Coleville, Village of	175.00
East Central High School Athletic Association	200.00
Eatonia Community Recreation Association	417.00
Estevan Recreation & Parks Board	682.00
Eston & District Recreation Association	1,140.00
Girl Guides Association of Saskatchewan	3,000.00
Gravelbourg Playgrounds Committee	500.00
Hudson Bay Recreation Council	$ 369.00
Kamsack Recreation Board	500.00
Kindersley Recreation Council	500.00
Melfort Recreation Committee	500.00
Moose Jaw, City of	1,400.00
Nipawin Recreation Board	500.00
North Central High School Athletic Association	200.00
North East High School Athletic Association	200.00
North West High School Athletic Association	200.00
Ogema Recreation Club	400.00
Pontcix Recreation Board	500.00
Porcupine Plain Recreation Board	410.00
Prince Albert, City of	1,400.00
Qu'Appelle Valley High School Athletic Association	200.00
Regina City High School Athletic Association	200.00
Regina Recreation Division	1,400.00
Saskatchewan Boy Scouts Association	3,000.00
Saskatchewan High Schools' Athletic Association	1,000.00
Saskatoon High School Athletic Association	200.00

PHYSICAL FITNESS AND RECREATION—*(Concluded)*

Grants:—(Concluded)

Saskatoon Playground Association	$ 1,400.00	University of Saskatchewan	$ 1,000.00
South Central High School Athletic Association	200.00	West Central High School Athletic Association	200.00
South East High School Athletic Association	200.00	Weyburn, City of	1,360.00
South West High School Athletic Association	200.00	Willowbunch Recreation Association	1,000.00
Swift Current Recreation Board	680.00		$ 29,844.50

Other Expenses:

Bessborough Hotel	$ 1,442.50	Saskatchewan Government Insurance Office	$ 211.46
Bird Films Ltd.	174.75	Saskatchewan Government Telephones	1,423.60
Canadian Motors Ltd.	2,112.26	Saskatchewan High Schools' Athletic Association	131.80
Canadian Olympic Trials Committee	100.00	Skyline Hotel	653.60
Canadian Olympic Association	100.00	Treasury Department, Taxation Branch	227.34
Department of Natural Resources, a/c Valley Centre	1,649.50	Wilkie, J. M.	280.45
Gestetner (Canada) Ltd.	241.88	Wolverine Sports Supply & "Champions on Film"	201.27
Hotel Saskatchewan	901.80	Wyant, C. E.	142.73
Kurtz Motors Ltd.	2,143.70	Payees under $100.00 (78)	1,906.52
Margesson & Co.	161.50		$ 28,052.91
National Recreation Association	106.90		
Neil Motors Ltd.	6,285.64		
Postmaster	1,060.92		
Purchasing Agency	1,961.37		
Queen's Printer	4,262.67		
Receiver General of Canada, Department of Public Printing	168.75		

THE SASKATCHEWAN ARTS BOARD—GRANT ($55,000.00)

Grants: The Saskatchewan Arts Board ..... $ 55,000.00

STUDENT AID FUND—LOANS ($115,000.00)

Grants: Student Aid Fund ..... $ 115,000.00

STUDENT AID FUND—SCHOLARSHIPS ($189,000.00)

Grants: Student Aid Fund ..... $ 189,000.00

TOTAL—EDUCATION ..... $ 38,079,216.27

EXECUTIVE COUNCIL

($737,362.31)

ADMINISTRATION ($237,421.38)

EXECUTIVE COUNCIL OFFICE ($214,284.65)

Premier and Other Ministers of The Crown	$	121,094.92
Permanent Positions—Salaries		39,576.88
Day Labour, Casual and Part-Time Employment		969.20
Rents, Insurance and Utility Services		457.37
Publicity, Advertising and Printing		1,870.95
Repairs and Maintenance		290.57
Travel, Sustenance and Vehicle Expenses		29,844.72
Postage and Communications		3,728.98
Contractual Services (Other)		9,957.45
Stationery and Office Supplies		1,846.66
Scientific and Educational Supplies		368.01
Miscellaneous Materials and Supplies		1,131.85
Grants and Other Contributions		400.00
Taxes and Licences		113.00
Passenger Vehicles		2,099.54
Office Equipment		532.35
Sundry		2.20
	$	214,284.65

Detail of Above Expenditures

Salaries—Ministers of The Crown:

Bentley, Hon. T. J.	$	2,222.20	McIntosh, Hon. L. F.	$ 8,000.00
Blakeney, Hon. A. E.		5,333.36	Nicholson, Hon. A. M.	5,809.55
Brockelbank, Hon. J. H.		8,000.00	Nollet, Hon. I. C.	8,000.00
Brown, Hon. R.		8,000.00	Sturdy, Hon. J. H.	2,333.32
Davies, Hon. W. G.		4,753.66	Turnbull, Hon. O. A.	5,809.55
Douglas, Hon. J. T.		2,666.64	Walker, Hon. R. A.	8,000.00
Douglas, Hon. T. C.		9,500.00	Williams, Hon. C. C.	8,000.00
Erb, Hon. J. W.		8,000.00	Willis, Hon. C. G.	8,000.00
Fines, Hon. C. M.		2,666.64		
Kuziak, Hon. A. G.		8,000.00		$ 121,094.92
Lloyd, Hon. W. S.		8,000.00		

Salaries, Services and Gratuities:

Bolster, H.	$	3,679.85	McKinnon, E. M.	$ 6,060.00
Clark, G.		3,401.03	Reiman, O.	329.64
Copeman, G.		1,170.00	Unruh, I. E.	3,318.00
Devine, O. L.		4,770.00	Day Labour	639.56
Juno, L. A.		1,400.00		
Lee, H. S.		11,640.00		$ 40,546.08
McCaig, M. I.		4,138.00		

Travel and Sustenance—Ministers of The Crown:

Blakeney, Hon. A. E.	$	600.53	Nollet, Hon. I. C.	$ 1,225.19
Brockelbank, Hon. J. H.		1,573.30	Sturdy, Hon. J. H.	980.54
Brown, Hon. R.		2,257.20	Turnbull, Hon. O. A.	1,422.37
Douglas, Hon. J. T.		160.00	Walker, Hon. R. A.	1,525.92
Douglas, Hon. T. C.		3,673.49	Williams, Hon. C. C.	657.10
Erb, Hon. J. W.		187.50	Willis, Hon. C. G.	793.21
Fines, Hon. C. M.		1,988.35	Payees under $100.00 (2)	171.85
Kuziak, Hon. A. G.		1,541.00		
Lloyd, Hon. W. S.		2,042.22		
McIntosh, Hon. L. F.		765.89		$ 22,149.76
Nicholson, Hon. A. M.		584.10		

ADMINISTRATION—*(Continued)*

EXECUTIVE COUNCIL OFFICE—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Buckwold, S. L.	$ 758.00	McKinnon, E. M.	$ 1,137.70
Department of Public Health, Air Ambulance Service	657.08	Saskatchewan Transportation Co.	490.56
Department of Public Works (Repair Division)	1,653.27	Trans-Canada Air Lines	1,453.89
Douglas, A. B.	570.00	Payees under $100.00 (4)	22.81
Hamilton, J. G.	257.68		$ 7,694.96
Lee, H. S.	693.97		

Grants:

Montmartre, Village of	$ 300.00
Moose Jaw Kinsmen Club	100.00
	$ 400.00

Other Expenses:

Bessborough Hotel	$ 3,372.60	Pinder's Y.M.C.A. Lunch	$ 244.50
Camera Craft Ltd.	482.19	Postmaster	1,207.33
Canadian Legion, Regina	870.00	Promislow Bros. Ltd.	171.72
Canadian National Telegraphs	379.53	Purchasing Agency	796.25
Canadian Pacific Railway Co., Communications Department	179.33	Queen's Printer	2,273.48
Central Parking Co.	262.50	Saskatchewan Government Insurance Office	134.87
DeLuxe Florists	114.82	Saskatchewan Government Telephones	1,914.60
Department of Natural Resources, a/c Valley Centre	184.00	Suburban Restaurant Ltd.	481.25
Dome Cafeteria	475.00	Treasury Department, Taxation Branch	113.00
Eaton, T., Co. Canada Ltd.	176.76	Underwood Ltd.	255.42
Elite Restaurants Ltd.	231.00	Wallings Restaurant Ltd.	240.50
Hotel Saskatchewan	3,088.29	Willson Stationery Co. Ltd.	181.62
International Business Machines Co. Ltd.	709.73	Payees under $100.00 (53)	1,398.35
Kings Hotel, Regina	195.75		
Lichstein, J.	165.00		$ 22,398.93
Neil Motors Ltd.	2,099.54		

SASKATCHEWAN PROVINCIAL INDIAN CONFERENCE ($8,003.10)

Publicity, Advertising and Printing	$ 2,340.45
Travel, Sustenance and Vehicle Expenses	5,211.93
Stationery and Office Supplies	309.88
Sundry	140.84
	$ 8,003.10

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Avenue Hotel (Prince Albert) Ltd.	$ 154.56	Sunset Hotel, Fort Qu'Appelle	$ 186.00
Carrot River Airways Ltd.	158.90	Woollam, R. H.	839.10
Department of Natural Resources, a/c Valley Centre	711.50	Wuttunee, W. I.	475.00
Saskatchewan Government Airways	377.80	Payees under $100.00 (69)	1,359.12
Saskatchewan Transportation Co.	949.95		$ 5,211.93

Other Expenses:

Purchasing Agency	$ 180.34
Queen's Printer	2,469.99
Payees under $100.00 (3)	140.84
	$ 2,791.17

ADMINISTRATION—*(Concluded)*

PROVINCIAL COMMITTEE ON MINORITY GROUPS ($14,017.74)

Permanent Positions—Salaries		$ 10,854.00
Day Labour, Casual and Part-Time Employment		156.10
Travel, Sustenance and Vehicle Expenses		2,553.25
Postage and Communications		102.00
Sundry		352.39
		$ 14,017.74

Detail of Above Expenditures

Salaries, Services and Gratuities:

Copeman, G.	$	3,510.00
Woollam, R. H.		7,344.00
Day Labour		156.10
	$	11,010.10

Other Expenses:

Saskatchewan Government Telephones	$	102.00
Payees under $100.00 (15)		352.39
	$	454.39

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	195.36
Saskatchewan Government Airways		111.60
Trans-Canada Air Lines		184.35
Woollam, R. H.	$	2,061.94
	$	2,553.25

SASKATCHEWAN RURAL DEVELOPMENT COUNCIL ($1,115.89)

Honorariums and Special Services		$ 545.00
Travel, Sustenance and Vehicle Expenses		570.89
		$ 1,115.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Fowler, H. L.	$	105.00
Payees under $100.00 (13)		440.00
	$	545.00

Travel, Sustenance and Vehicle Expenses:

Fowler, H. L.	$	104.70
Payees under $100.00 (11)		466.19
	$	570.89

ECONOMIC ADVISORY AND PLANNING BOARD ($89,917.96)

Permanent Positions—Salaries		$ 67,681.00
Temporary Positions—Salaries		7,856.26
Professional and Technical Services		3,301.50
Publicity, Advertising and Printing		1,261.40
Repairs and Maintenance		248.00
Travel, Sustenance and Vehicle Expenses		3,258.95
Postage and Communications		696.33
Contractual Services (Other)		159.07
Stationery and Office Supplies		2,040.74
Scientific and Educational Supplies		429.87
Passenger Vehicles		2,040.51
Office Equipment		862.33
Sundry		82.00
		$ 89,917.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beckerman, M.	$	1,483.30
Best, P.		896.12
Brown, A. L. S.		843.65
Chapman, A.		802.12
Cupid, J. G.	$	1,426.75
Daly, F.		248.73
Endicott, G. R. J.		1,456.00
Kuchinka, D.		259.09

ECONOMIC ADVISORY AND PLANNING BOARD—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Levin, D.	$ 9,942.00	Shoyama, T. K.	$ 13,500.00
Luberti, F.	2,275.95	Tar, K.	4,872.00
Mackay, S. W.	3,567.66	Thorson, K.	1,893.75
Oksanen, E.	5,982.00	Ursu, S. A.	124.60
Olm, G.	1,361.45	Wenaas, C.	7,068.00
Rivkin, A.	1,421.63		
Schwartz, C.	6,210.00		$ 75,537.26
Scott, S. M. E.	4,872.00		
Showell, F.	5,030.46		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 246.09	Wenaas, C.	$ 311.64
Levin, D.	422.30	Payees under $100.00 (3)	193.42
Schwartz, C.	109.70		
Shoyama, T. K.	681.25		$ 3,258.95
Trans-Canada Air Lines	1,294.55		

Other Expenses:

Beckett, W. A., Associates	$ 750.00	Queen's Printer	$ 1,691.52
Clark, A. L., & Co. Ltd.	118.04	Saskatchewan Government Telephones	590.30
General Research Association Ltd.	120.00	Willson Stationery Co. Ltd.	448.82
International Business Machines Co. Ltd.	658.74	Payees under $100.00 (50)	895.20
McInnis, R. M.	2,500.00		
Neil Motors Ltd.	2,040.51		$ 11,121.75
Purchasing Agency	1,308.62		

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT ($410,022.97)

GENERAL EXPENSES ($23,105.31)

Permanent Positions—Salaries	$ 2,008.26
Temporary Positions—Salaries	6,013.89
Day Labour, Casual and Part-Time Employment	125.20
Honorariums and Special Services	1,800.00
Rents, Insurance and Utility Services	105.00
Publicity, Advertising and Printing	6,173.33
Travel, Sustenance and Vehicle Expenses	702.66
Postage and Communications	1,387.67
Freight, Express, Cartage and Duty	1,061.21
Contractual Services (Other)	182.13
Stationery and Office Supplies	3,493.28
Sundry	52.68
	$ 23,105.31

Detail of Above Expenditures

Salaries, Services and Gratuities:

Borrowman, R.	$ 1,000.00	Slater, D.	$ 350.90
Chamberlin, G. N.	2,788.09	Telford, J. M.	500.00
Collins, D.	529.78	Payees under $100.00 (3)	209.71
Howatt, C. B.	1,535.13		
Kuziak, M. A.	2,345.12		$ 9,947.35
McCaig, M. I.	388.62		
Pshetocky, S. F.	300.00		

Travel, Sustenance and Vehicle Expenses:

Chamberlin, G. N.	$ 145.85	Payees under $100.00 (1)	$ 92.92
Department of Public Works (Repair Division)	256.71		$ 702.66
Kuziak, M. A.	207.18		

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT—*(Concluded)*

GENERAL EXPENSES—*(Concluded)*

Other Expenses:

Canadian National Express	$ 525.93	Queen's Printer	$ 6,174.53
Canadian Pacific Express Co.	349.33	Saskatchewan Government Telephones	926.90
Department of Public Works	132.33	Underwood Ltd.	105.00
Gestetner (Canada) Ltd.	1,760.79	Payees under $100.00 (11)	223.60
Jack's Moving & Transfer	159.25		
Postmaster	462.52		$ 12,455.30
Purchasing Agency	1,635.12		

CONSTITUENCIES ($386,917.66)

Arm River	$ 5,490.85	Nipawin	$ 6,112.99
Athabaska	6,148.25	Notukeu-Willowbunch	6,024.05
Bengough	6,913.10	Pelly	6,075.65
Biggar	6,776.87	Prince Albert	8,915.49
Cannington	7,278.10	Qu'Appelle-Wolseley	8,449.23
Canora	6,452.99	Redberry	7,219.43
Cumberland	6,121.21	Regina City	31,240.90
Cutknife	6,790.26	Rosetown	6,379.59
Elrose	7,116.47	Rosthern	6,386.97
Gravelbourg	7,988.15	Saltcoats	5,302.58
Hanley	7,559.29	Saskatoon City	22,689.94
Humboldt	7,020.72	Shaunavon	8,749.17
Kelsey	6,925.38	Shellbrook	8,177.57
Kelvington	6,030.99	Souris-Estevan	7,131.41
Kerrobert-Kindersley	7,101.60	Swift Current	7,521.90
Kinistino	6,428.27	The Battlefords	6,604.77
Last Mountain	5,842.19	Touchwood	6,708.21
Lumsden	7,427.75	Turtleford	12,879.19
Maple Creek	7,643.87	Wadena	5,475.37
Meadow Lake	8,596.00	Watrous	6,972.09
Melfort-Tisdale	6,843.61	Weyburn	8,254.93
Melville	6,425.31	Wilkie	7,436.12
Milestone	5,746.82	Yorkton	7,774.51
Moose Jaw City	9,927.31		
Moosomin	6,920.95		$ 386,917.66
Morse	4,919.29		

TOTAL—EXECUTIVE COUNCIL ..... $ 737,362.31

HIGHWAYS AND TRANSPORTATION
(Ordinary Expenditure)

($8,698,234.71)

ADMINISTRATION ($263,721.78)

EXECUTIVE DIVISION ($103,911.95)

Salaries and Services ($64,972.62)

Deputy Minister—Holmes, L. T.		$ 13,500.00
Chief Engineer—Larmour, D. A.		11,616.00
Director of Administrative Services—Beesley, K. A.		9,366.00
Other Employees:		
Blair, L.	$ 4,297.29	
Dech, S. I.	3,554.21	
Johnston, N. F.	2,811.22	
McMurtry, Z. M.	4,770.00	
Sadowsky, P.	1,344.64	
Stangl, M. M.	3,111.60	
Schwartz, E. I.	6,317.66	
Zurowski, M.	4,284.00	
General Expenses ($38,939.33)		
Advertising ($67.70)		
Payees under $100.00 (2)	67.70	
Cartage, Express and Freight ($70.34)		
Payees under $100.00 (2)	70.34	
Compensation Account—Damage Claims ($7,753.23)		
Saskatchewan Government Insurance Office	7,753.23	
Depreciation ($201.20)		
Warehouse Advance	201.20	
Disbursements ($10.00)		
Payees under $100.00 (1)	10.00	
Grants ($1,500.00)		
Canadian Good Roads Association	1,500.00	
Membership Fees ($1,516.15)		
Association of Professional Engineers of Saskatchewan	1,436.50	
Payees under $100.00 (1)	79.65	
Mobile Radio Communication System ($15,286.66)		
Saskatchewan Government Telephones	15,286.66	
Postage ($398.49)		
Postmaster, Regina	398.49	
Stationery and Office Supplies ($2,789.58)		
Block & Anderson (Canada) Ltd.	791.72	
Purchasing Agency	$ 1,257.05	
Queen's Printer	385.77	
Saskatchewan Civil Service Association	137.90	
Payees under $100.00 (5)	217.14	
Subscriptions ($136.29)		
Payees under $100.00 (7)	136.29	
Supplies and Incidentals ($2,475.57)		
Bessborough Hotel	672.25	
Dictaphone Corporation Ltd.	156.00	
Instruments Ltd.	560.04	
International Business Machines Co. Ltd.	402.41	
Warehouse Advance	369.14	
Western Association of Canadian Highway Officials	100.00	
Payees under $100.00 (6)	215.73	
Telegrams and Telephones ($1,926.02)		
Saskatchewan Government Telephones	1,895.15	
Payees under $100.00 (2)	30.87	
Travel, Sustenance and Vehicle Expenses ($4,808.10)		
Beesley, K. A.	890.61	
Holmes, L. T.	566.35	
Larmour, D. A.	262.60	
Saskatchewan Government Airways	101.50	
Schwartz, E. I.	366.96	
Trans-Canada Air Lines	510.40	
Warehouse Advance	2,109.68	
		$ 103,911.95

PUBLIC RELATIONS AND STAFF TRAINING ($65,530.37)

Salaries and Services ($12,630.00)

Lamberton, H. R.	$ 7,416.00	
Reavley, R. M.	5,214.00	
General Expenses ($52,900.37)		
Cartage, Express and Freight ($46.51)		
Payees under $100.00 (2)	46.51	
Disbursements ($662.21)		
Lamberton, H. R.	$ 510.27	
Reavley, R. M.	124.70	
Payees under $100.00 (2)	27.24	
Insurance ($47.72)		
Payees under $100.00 (1)	47.72	
Membership Fees ($29.75)		
Payees under $100.00 (2)	29.75	

ADMINISTRATION—*(Concluded)*

PUBLIC RELATIONS AND STAFF TRAINING—*(Concluded)*

Postage ($500.88)	
Postmaster, Regina	$ 500.88
Professional Fees and Services ($1,560.29)	
Mollard, J. D., & Associates Ltd.	1,510.29
Payees under $100.00 (2)	50.00
Rentals—Miscellaneous ($111.75)	
Payees under $100.00 (4)	111.75
Stationery and Office Supplies ($7,254.34)	
Queen's Printer	7,198.96
Payees under $100.00 (4)	55.38
Subscriptions ($47.68)	
Payees under $100.00 (4)	47.68
Supplies and Incidentals ($5,080.44)	
Administrative Research Associates	328.07
Barber, L.	452.38
Bird Films Ltd.	156.95
Birks, H., & Sons (Sask.) Ltd.	169.80
General Films Ltd.	150.74
Ilse's Photo Studio	484.82
Muir, R. E.	128.65
National Safety Council	147.63
Round Table Productions	283.68
Saskatchewan Civil Service Association	$ 140.00
Saskatchewan Technical Institute	280.00
Saskatoon Industrial Exhibition Ltd.	180.00
Tri-Graphic Engravers Ltd.	111.45
Underwood Ltd.	149.11
Women's Federation of the Wesley United Church	750.00
Payees under $100.00 (58)	1,167.16
Telegrams and Telephones ($480.89)	
Saskatchewan Government Telephones	448.75
Payees under $100.00 (2)	32.14
Travel, Sustenance and Vehicle Expenses ($4,298.04)	
Lamberton, H. R.	1,378.04
Reavley, R. M.	752.80
Warehouse Advance	2,167.20
Workmen's Compensation Claims ($32,779.87)	
Workmen's Compensation Board	32,779.87
	$ 65,530.37

ACCOUNTING DIVISION ($94,279.46)

Salaries and Services ($72,939.32)	
Behrenshausen, M. H.	$ 444.00
Davis, S. A.	3,204.00
Dean, M. L.	1,595.45
Dunn, J.	3,663.73
Eason, F. W.	4,488.04
Eaton, L. E.	690.53
Fawcett, C.	3,600.00
Hall, A. D.	1,328.25
Hoffert, D. M.	2,874.00
Johnson, R. M.	2,664.00
Johnson, V. M.	1,130.00
Johnston, R. E.	3,069.00
Kennedy, E.	2,904.00
Kerr, M. S.	3,314.62
Morris, E. M.	2,850.79
Penstock, I.	3,135.00
Raichman, P. B.	4,638.00
Read, P. M.	3,370.92
Reid, I. S.	2,784.00
Sagar, F. A.	3,168.00
Schaeffer, K. E.	3,135.00
Shier, C. P.	6,600.00
Thompson, B. E.	1,617.00
Thompson, J. A.	3,972.78
Wilson, M.	2,698.21
General Expenses ($21,340.14)	
Cartage, Express and Freight ($49.16)	
Payees under $100.00 (1)	49.16
Postage ($3,120.20)	
Postmaster, Regina	$ 3,120.20
Stationery and Office Supplies ($13,323.61)	
Block & Anderson (Canada) Ltd.	868.27
National Cash Register Co. of Canada Ltd.	122.22
Purchasing Agency	1,230.23
Queen's Printer	11,056.67
Payees under $100.00 (3)	46.22
Supplies and Incidentals ($4,522.12)	
Burroughs Adding Machine of Canada Ltd.	158.14
Commercial Printers Ltd.	120.00
National Cash Register Co. of Canada Ltd.	1,252.05
Office Specialty Manufacturing Co. Ltd.	155.85
Pitney-Bowes of Canada Ltd.	227.13
Remington Rand Ltd.	823.51
Treasury Department, Taxation Branch	1,716.36
Payees under $100.00 (2)	69.08
Telegrams and Telephones ($325.05)	
Saskatchewan Government Telephones	325.05
	$ 94,279.46

BRIDGE BRANCH ($158,443.44)

GENERAL SERVICES ($120,347.82)

Salaries and Services ($95,643.76)

Anderson, E. A.	$	4,699.23
Bachelu, H. A.		1,680.00
Blanchette, R. L.		5,112.00
Broeder, R. K.		2,333.83
Daniel, H. R.		2,987.27
Ebach, M. J.		3,162.61
Elsaesser, D. P.		2,809.70
Haverty, A. J.		2,588.43
Ink, J. S.		2,160.38
Johnston, T. W.		1,589.00
Kesmarky, M.		5,217.00
Laursen, S. I.		3,622.78
McGuire, J. E.		2,640.96
McGuire, R. H.		4,284.00
Murakami, J. M.		1,568.00
Pelkey, R. E.		7,220.71
Phillip, D. B.		1,880.91
Pierce, M. B.		10,134.00
Redecopp, A. E.		3,126.01
Ryhorski, V. L.		4,539.18
Stark, R. W.		6,205.69
Thomson, L. O.		8,178.00
Wiwchar, D. A.		2,988.68
Wright, R. D.		4,510.00
Yurris, W. T.		5,478.00
Zuk, J. E.		5,500.95
	$	106,217.32
Less: Salaries Transferred and Charged to Projects		10,573.56
	$	95,643.76

Advertising ($1,410.14)

Lovick, J., & Co. Ltd.		1,410.14

Depreciation ($1,693.87)

Warehouse Advance		1,693.87

Disbursements ($244.64)

Payees under $100.00 (11)		244.64

Paylists ($641.26)

Wage Account	$	588.41
Payees under $100.00 (2)		52.85

Stationery and Office Supplies ($3,555.43)

Instruments Ltd.		531.74
Purchasing Agency		273.77
Queen's Printer		2,731.47
Payees under $100.00 (3)		18.45

Subscriptions ($37.28)

Payees under $100.00 (5)		37.28

Supplies and Incidentals ($2,905.39)

Goodman, J. E., Sales Ltd.		611.58
Instruments Ltd.		210.77
Pelkey, R. E.		137.50
Safety Supply Co.		113.61
Snap-On Tools of Canada Ltd.		143.74
Underwood Ltd.		379.93
Warehouse Advance		379.44
Wright, R., Ltd.		279.49
Payees under $100.00 (29)		649.33

Telegrams and Telephones ($2,358.41)

Saskatchewan Government Telephones		2,269.82
Payees under $100.00 (2)		88.59

Travel, Sustenance and Vehicle Expenses ($11,854.89)

Pelkey, R. E.		165.71
Pierce, M. B.		549.06
Thomson, L. O.		229.00
Trans-Canada Air Lines		340.00
Warehouse Advance		10,371.12
Payees under $100.00 (11)		200.00

Unemployment Insurance Stamps ($2.75)

Payees under $100.00 (1)		2.75
	$	120,347.82

PROVINCIAL HIGHWAY BRIDGES—REPAIRS ($38,095.62)

Highway 1 ($159.27)

N.E. 19-17-5-3	$	159.27

Highway 2 ($7,010.66)

On 30-20-26-2		1,708.65
On 5-49-26-2		1,067.78
On 13-45-27-2		3,551.82
On 36-5-1-3		682.41

Highway 3 ($824.78)

N. 32-44-15-2		131.46
N. 35-44-17-2		53.29
On 9-49-27-2		306.24
On 19-61-12-3		333.79

Highway 4 ($2,065.87)

On 7-5-13-3		455.83
On 17-2-14-3		1,150.51
On 13-5-14-3		459.53

Highway 5 ($2,642.67)

On 21-35-15-2		921.06
On 5-36-16-2		881.00
On 27-36-18-2		840.61

Highway 6 ($402.47)

E. 36-46-19-2		402.47

Highway 8 ($608.53)

E. 6-5-31-1	$	95.41
E. 6-6-31-1		187.96
E. 2-30-32-1		325.16

Highway 9 ($2,700.35)

E. 18-17-2-2		814.44
On 27-21-4-2		340.15
On 35-23-4-2		575.50
E. 22-35-5-2		970.26

Highway 10 ($1,410.13)

N. 34-25-1-2		1,410.13

Highway 13 ($3,135.21)

N. 15-7-32-1		1,337.81
N. 9-9-17-3		1,213.90
On 31-6-21-3		583.50

Highway 18 ($3,290.25)

N. 33-2-31-1		289.07
On 21-2-13-2		3,001.18

Highway 19 ($5,293.88)

E. 36-19-6-3		4,081.00
E. 4-8-8-3		269.00
E. 16-8-8-3		632.48
E. 15-9-8-3		311.40

BRIDGE BRANCH—*(Concluded)*

PROVINCIAL HIGHWAY BRIDGES—REPAIRS—*(Concluded)*

Highway 20 ($1,106.13)	
On 10-33-22-2	$ 1,106.13
Highway 22 ($623.08)	
On 26-19-32-1	623.08
Highway 23 ($2,817.42)	
N. 34-47-12-2	2,817.42
Highway 26 ($329.20)	
N. 32-51-21-3	329.20
Highway 35 ($941.38)	
E. 8-5-14-2	361.61
E. 29-5-14-2	276.56
E. 8-6-14-2	303.21
Highway 38 ($536.91)	
E. 31-38-11-2	536.91
Highway 40 ($522.05)	
On 1-44-20-3	$ 522.05
Highway 47 ($826.17)	
On 8-17-7-2	273.11
On 29-17-7-2	230.66
On 24-19-7-2	322.40
Highway 52 ($271.44)	
N. 34-25-8-2	271.44
Holiday Pay	577.77
	$ 38,095.62

CONSTRUCTION BRANCH ($464,640.31)

Salaries and Services ($445,853.76)

Anderson, J. G.	$ 5,424.00
Arndt, R.	1,666.00
Ayles, J. K.	7,146.00
Baldwin, G. E.	7,278.00
Bardal, K. R.	3,966.00
Barrett, J. P.	3,456.00
Bates, H. W. D.	5,548.17
Beauchesne, A. V.	2,418.20
Bedford, V. N.	3,816.00
Beliveau, D. A.	3,789.28
Benoit, L. P.	2,341.72
Bergan, A. T.	2,234.06
Bird, H. G.	9,006.00
Bjerke, R. H.	4,920.00
Bonser, P. J.	5,781.90
Bouthillette, H. D.	1,280.50
Brecht, R. E.	3,816.00
Brookes, J. D. S.	6,039.00
Campbell, V. E.	5,373.00
Chappell, C. A.	901.15
Chuey, O. S.	5,112.00
Clark, M. F.	5,424.00
Clark, R. J.	1,917.01
Clunie, R. B.	4,651.92
Couturier, R. P.	6,222.00
Crawford, J. M.	6,665.06
Culley, R. W.	4,947.00
Dagert, G. N.	4,548.00
Donaldson, M. J.	1,226.28
Doull, R. A.	4,525.77
Drummond, J. D.	2,779.01
Fellner, K. M.	3,708.00
Foulger, D. R.	2,763.46
Franko, E. M.	473.53
Frederickson, R. A.	4,548.00
Genereux, G. D.	5,316.00
Giraudier, V. J.	2,861.62
Glennie, R. K. M.	2,772.00
Grinder, A. O.	5,316.00
Gunderson, M. R.	7,278.00
Helberg, A. F.	4,200.00
Herasymuik, M. J.	4,675.57
Hornby, D. N.	3,459.82
Hunker, E. R.	4,645.48
Jacoby, M. G.	8,178.00
Jamieson, F. W.	5,112.00
Johnson, A. D.	3,934.00
Johnson, P. K.	5,316.00
Jorgensen, E.	5,586.00
Kleckner, J. J.	$ 4,083.00
Kocur, M. P.	1,818.00
Labossiere, J. L.	6,039.00
Lavrinoff, B.	5,316.00
Louttit, I. K.	1,584.00
Lowe, M. L.	2,197.30
Luchanko, J. J.	5,112.00
Lundeen, B. A. L.	4,699.23
McIndoe, W. G.	1,992.72
McIntyre, T. M.	1,219.27
McIntyre, Estate of T. M.	52.06
McMillan, J. D.	8,178.00
McMillan, J. H.	5,748.00
McPhee, M. M.	5,532.00
Massier, A. I.	5,640.00
Matthews, D. N. P.	1,288.25
Millar, N. F.	1,949.76
Millard, I. H.	3,504.00
Mischpeter, J.	2,784.00
Morris, G. H.	5,532.00
Mroz, E. N.	5,064.00
Nepip, W.	4,604.61
Newland, M. M.	2,880.00
Ometuk, R.	3,631.43
Ouellette, G.	3,816.00
Palik, G. L.	4,174.00
Peterson, J. H.	5,424.00
Prosko, M. D.	1,694.00
Rea, W. J.	593.48
Redmond, W. H.	3,951.28
Reed, A. I.	5,640.00
Robinson, M. H.	102.85
Salter, G. M.	3,600.00
Sanders, R. G.	1,704.00
Sauer, E. K.	8,192.77
Schnell, L. D.	3,895.00
Schriek, W.	1,621.45
Schwartz, J. A.	5,515.50
Scott, J. L. M.	5,754.00
Sephton, G. A.	3,445.10
Sheard, W. A.	10,134.00
Shearer, E. W.	5,686.00
Simpson, D. H.	9,006.00
Sinclair, F. W.	5,748.00
Stanger, G. T.	8,178.00
Stenbraaten, K.	6,358.22
Strembicke, A. P.	954.00
Sutherland, J. R.	7,566.00
Swanston, M. P. J.	1,931.73

CONSTRUCTION BRANCH—*(Concluded)*

Salaries and Services:—*(Concluded)*		
Syrnyk, J. J.	$	5,424.00
Taylor, A. M.		3,397.50
Thielen, V. J.		3,135.00
Thon, J.		5,112.00
Thurston, R. W.		3,573.95
Tibbutt, N. D.		3,312.00
Viel, W. J.		4,200.00
Waleski, D. T.		6,354.00
Walliser, J. H.		4,903.30
Watkins, L. M.		1,382.45
Zordel, H. H.		3,816.00
	$	464,106.72
Less: Salaries Transferred and Charged to Projects		18,252.96
	$	445,853.76
Cartage, Express and Freight ($414.98)		
Canadian Pacific Express Co.		335.07
Payees under $100.00 (2)		79.91
Disbursements ($0.93)		
Payees under $100.00 (1)		.93
Membership Fees ($10.00)		
Payees under $100.00 (1)		10.00
Paylists ($2,037.99)		
Travel & Sustenance Expenses		220.15
Wage Account		1,802.04
Payees under $100.00 (1)		15.80
Postage ($413.96)		
Postmaster, Regina		413.96
Stationery and Office Supplies ($5,483.04)		
Block & Anderson (Canada) Ltd.		187.11
Conrad, A. E.		111.24
Instruments Ltd.		876.20
Purchasing Agency	$	2,505.26
Queen's Printer		1,672.25
Payees under $100.00 (10)		130.98
Supplies and Incidentals ($2,569.31)		
Burroughs Adding Machine of Canada Ltd.		188.67
Business Machine Sales Ltd.		222.71
Dictaphone Corporation Ltd.		130.00
General Records Co.		334.00
International Business Machines Co. Ltd.		532.35
Regina Sash & Door Co. Ltd.		115.88
Underwood Ltd.		651.77
Payees under $100.00 (13)		393.93
Telegrams and Telephones ($2,954.52)		
Saskatchewan Government Telephones		2,866.51
Payees under $100.00 (2)		88.01
Travel, Sustenance and Vehicle Expenses ($4,886.86)		
Bird, H. G.		270.80
Sheard, W. A.		349.15
Simpson, D. H.		341.91
Sinclair, F. W.		281.40
Trans-Canada Air Lines		368.30
Warehouse Advance		3,194.80
Payees under $100.00 (3)		80.50
Unemployment Insurance Stamps ($14.96)		
Payees under $100.00 (1)		14.96
	$	464,640.31

DESIGN BRANCH ($128,836.71)

GENERAL SERVICES ($80,891.86)

Salaries and Services ($53,359.25)		
Chaney, J. F.	$	4,613.19
Gentles, T. B.		10,134.00
Grimsen, M.		6,354.00
Hack, C. F.		4,457.79
Kaluza, I. A. V.		3,072.06
Kessler, I. C.		3,748.59
Kocur, M. P.		5,939.09
Riddell, W. J.		5,296.63
Schmidt, E.		3,081.02
Stephenson, K. M.		6,662.88
Cartage, Express and Freight ($5.85)		
Payees under $100.00 (1)		5.85
Disbursements ($3.06)		
Payees under $100.00 (1)		3.06
Membership Fees ($6.62)		
Payees under $100.00 (1)		6.62
Moving Expenses ($238.60)		
Security Storage Co. Ltd.		212.00
Payees under $100.00 (1)		26.60
Paylists ($2,832.09)		
Holiday Pay		112.73
Wage Account	$	2,706.86
Payees under $100.00 (1)		12.50
Postage ($478.02)		
Postmaster, Regina		478.02
Stationery and Office Supplies ($11,342.10)		
G. B. C. Sales & Service Ltd.		290.00
Instruments Ltd.		1,589.86
Minnesota Mining & Manufacturing of Canada Ltd.		231.73
Purchasing Agency		2,263.30
Queen's Printer		6,372.81
Riley's Reproductions Ltd.		287.23
Payees under $100.00 (14)		307.17
Supplies and Incidentals ($5,413.51)		
American Association of State Highway Officials		128.94
Department of Natural Resources (Surveys Branch)		142.40
Dictaphone Corporation Ltd.		130.00
General Records Co.		337.61
McGraw-Hill Co. of Canada Ltd.		193.81

DESIGN BRANCH—*(Concluded)*

GENERAL SERVICES—*(Concluded)*

Supplies and Incidentals:—*(Concluded)*

Receiver General of Canada (Department of National Defence)	$ 3,980.30
Payees under $100.00 (29)	500.45
Telegrams and Telephones ($1,469.31)	
Canadian National Telegraphs	124.26
Saskatchewan Government Telephones	1,341.10
Payees under $100.00 (1)	3.95
Travel, Sustenance and Vehicle Expenses ($5,726.00)	
Chaney, J. F.	222.12
Gentles, T. B.	$ 272.00
Kocur, M. P.	227.05
Riddell, W. J.	140.37
Stephenson, K. M.	378.28
Trans-Canada Air Lines	258.90
Warehouse Advance	4,225.28
Payees under $100.00 (1)	2.00
Unemployment Insurance Stamps ($17.45)	
Payees under $100.00 (1)	17.45
	$ 80,891.86

COMPUTER DIVISION ($47,944.85)

Salaries and Services ($23,354.45)	
Currie, J. M.	$ 1,093.70
Dagg, M. T.	4,705.23
Eaton, L. E.	1,871.47
Lorincz, K. E.	1,600.82
Muz, E.	4,268.52
Rogers, I. F.	7,002.00
Wagner, D. A.	2,812.71
Cartage, Express and Freight ($25.47)	
Payees under $100.00 (1)	25.47
Disbursements ($32.53)	
Payees under $100.00 (4)	32.53
Professional Fees and Services ($98.75)	
Payees under $100.00 (1)	98.75
Stationery and Office Supplies ($992.14)	
Crain Business Systems	$ 149.06
McBee Co. Ltd.	304.70
Queen's Printer	340.94
Payees under $100.00 (7)	197.44
Supplies and Incidentals ($21,338.48)	
McBee Co. Ltd.	17,997.40
National Cash Register Co. of Canada Ltd.	3,201.11
Payees under $100.00 (6)	139.97
Travel, Sustenance and Vehicle Expenses ($2,103.03)	
Dagg, M. T.	193.55
Rogers, I. F.	210.96
Trans-Canada Air Lines	363.00
Warehouse Advance	1,335.52
	$ 47,944.85

PLANNING BRANCH ($88,430.15)

Salaries and Services ($52,862.12)	
Brown, P. C.	$ 2,409.82
DeGrow, W. A.	3,528.00
Dunlop, H. F.	3,169.82
Easton, L. F.	2,866.90
Ford, L. C.	2,754.00
Genereux, R. J.	9,744.00
Gilbert, R. N.	1,214.24
Herman, A.	4,300.00
Kopchynski, J. F.	1,158.34
McLaughlin, W. A.	8,178.00
Metheral, V. R.	4,638.00
Nevill, D. J.	5,373.00
Skinner, M. D.	3,528.00
Cartage, Express and Freight ($8.90)	
Payees under $100.00 (2)	8.90
Contractual Services ($969.27)	
Payees under $100.00 (19)	969.27
Depreciation ($496.83)	
Warehouse Advance	496.83
Disbursements ($267.09)	
Payees under $100.00 (8)	267.09
Membership Fees ($66.19)	
Payees under $100.00 (2)	66.19
Paylists ($6,094.93)	
Holiday Pay	$ 164.55
Travel & Sustenance Expenses	1,120.21
Wage Account	4,810.17
Postage ($524.68)	
Postmaster, Regina	524.68
Stationery and Office Supplies ($1,736.29)	
Instruments Ltd.	111.92
Purchasing Agency	437.74
Queen's Printer	1,061.68
Payees under $100.00 (7)	124.95
Subscriptions ($24.52)	
Payees under $100.00 (2)	24.52
Supplies and Incidentals ($6,637.19)	
Department of Public Works—Machine Shop & Repair Depot	232.96
General Recorders Co.	460.05
Globelite Batteries Ltd.	159.94
Goodyear Tire & Rubber Co. of Canada Ltd.	166.86
Horton, E. A., Sales Ltd.	390.17

PLANNING BRANCH—*(Concluded)*

Supplies and Incidentals:—*(Concluded)*

International Business Machines Co. Ltd.	$ 404.17
Northern Electric Co. Ltd.	142.46
Radio Supply & Service	106.54
Saskatchewan Power Corporation	1,927.44
Tallon, T. J. (Jr.)	1,423.13
Warehouse Advance	117.83
Payees under $100.00 (47)	1,105.64
Telegrams and Telephones ($515.70)	
Saskatchewan Government Telephones	509.00
Payees under $100.00 (1)	6.70
Travel, Sustenance and Vehicle Expenses ($18,196.64)	
Easton, L. F.	897.95
DeGrow, W. A.	$ 1,093.90
Genereux, R. J.	422.31
Herman, A.	306.35
Kopchynski, J. F.	377.25
McLaughlin, W. A.	252.90
Nevill, D. J.	158.95
Skinner, M. D.	1,191.50
Trans-Canada Air Lines	842.35
Warehouse Advance	12,523.68
Payees under $100.00 (22)	129.50
Unemployment Insurance Stamps ($29.80)	
Payees under $100.00 (1)	29.80
	$ 88,430.15

MATERIALS AND RESEARCH BRANCH ($335,475.82)

Salaries and Services ($103,207.70)	
Bale, O. E.	$ 603.00
Coleman, R. G.	5,016.00
Eley, H. A.	7,416.00
Gray, J. M.	3,456.00
Greer, P. C.	3,966.00
Haines, A. R.	5,112.00
Johnson, L. L.	80.90
Laws, B. C.	8,178.00
McBride, E. D.	5,640.00
McMahon, T. W.	1,769.88
Michel, A. A.	4,872.00
Mickleborough, B. W.	7,002.00
Mollard, D. G.	8,178.00
Palmer, V. G.	3,312.00
Peterson, V. E.	3,850.00
Stovin, C. H.	2,758.56
Szafron, F.	4,284.00
Szafron, John	3,965.36
Szafron, Joseph	4,458.00
Tomuschat, R. V.	4,872.00
Wesley, H. L.	4,284.00
Winnitoy, W. E.	10,134.00
Cartage, Express and Freight ($1,250.20)	
Canadian National Railways	156.43
Canadian Pacific Railway Co.	151.71
Saskatchewan Transportation Co.	117.30
Soo-Security Motorways Ltd.	478.54
Payees under $100.00 (13)	346.22
Contractual Services ($3,866.79)	
Anticknap, D. E.	645.00
Hollerbaum, B.	196.65
Masters Ltd.	212.84
Pantaluk, W.	698.10
Pierce, S.	1,049.82
Sukanen, W. N.	121.60
Swinburnson, J.	190.00
Wagman, A.	261.35
Payees under $100.00 (8)	491.43
Depreciation ($331.44)	
Warehouse Advance	331.44
Disbursements ($272.69)	
Payees under $100.00 (13)	$ 272.69
Insurance ($23.00)	
Payees under $100.00 (1)	23.00
Membership Fees ($32.69)	
Payees under $100.00 (2)	32.69
Paylists ($104,403.15)	
Holiday Pay	4,971.34
Sick Leave	135.93
Travel and Sustenance Expenses	11,584.30
Wage Account	87,673.97
Payees under $100.00 (1)	37.61
Professional Fees and Services ($5,999.15)	
Mollard, J. D., & Associates Ltd.	5,999.15
Stationery and Office Supplies ($2,875.73)	
Bruning, C., Co. (Canada) Ltd.	234.64
Instruments Ltd.	152.63
NorCal Reproductions & Engineering Supplies Ltd.	148.99
Northern Mine & Drilling Supplies Ltd.	424.18
Purchasing Agency	600.11
Queen's Printer	1,178.60
Payees under $100.00 (16)	136.58
Subscriptions ($3.17)	
Payees under $100.00 (1)	3.17
Supplies and Incidentals ($74,129.06)	
Ashdown, J. H., Hardware Co. Ltd.	274.04
British American Oil Co. Ltd.	763.00
Bruning, C., Co. (Canada) Ltd.	178.43
Burton, H. C., Co. Ltd.	213.90
Department of Mineral Resources	135.00
Department of Public Works —Machine Shop & Repair Depot	1,572.60
Federated Co-operatives Ltd.	657.27

MATERIALS AND RESEARCH BRANCH—*(Concluded)*

Supplies and Incidentals:—*(Concluded)*

Fisher Scientific Co. Ltd.	$ 268.76
Harrisons & Crosfield (Canada) Ltd.	398.61
Hoskin Scientific Co.	664.75
Imperial Oil Ltd.	5,555.99
Instruments Ltd.	690.25
Marshall Consulting & Testing Laboratory	683.10
National-Drugs Ltd.	296.09
Receiver General of Canada, Department of National Defence	162.30
Regina, City of	404.58
Sherwood Co-operative Association Ltd.	446.85
Steele Briggs Seeds Ltd.	768.38
Warehouse Advance	57,985.87
Wessel Brothers	170.92
Payees under $100.00 (84)	1,838.37

Telegrams and Telephones ($1,983.64)

Saskatchewan Government Telephones	1,943.07
Payees under $100.00 (2)	40.57

Travel, Sustenance and Vehicle Expenses ($36,266.89)

Coleman, R. G.	$ 924.90
Haines, A. R.	866.10
Laws, B. C.	140.20
McBride, E. D.	270.35
Michel, A. A.	843.10
Mickleborough, B. W.	289.20
Mollard, D. G.	389.85
Peterson, V. E.	822.85
Switzer, D. R.	234.50
Szafron, F.	445.05
Szafron, John	411.85
Szafron, Joseph	919.10
Tomuschat, R. V.	504.20
Trans-Canada Air Lines	226.90
Warehouse Advance	27,592.96
Wesley, H. L.	279.95
Winnitoy, W. E.	1,046.73
Payees under $100.00 (2)	59.10

Unemployment Insurance Stamps ($830.52)

Receiver General of Canada	830.52
	$ 335,475.82

OPERATIONS BRANCH ($27,388.35)

Salaries and Services ($20,538.66)

de Laforest, M. J.	$ 1,626.18
Hoffman, I. E.	4,118.55
Popescul, C. R.	1,419.47
Ratcliffe, B.	3,108.00
Swanston, M. M.	9,006.00
Wilkinson, V. M.	253.00
Warehouse Advance, a/c Rotar, J. W.	1,007.46

Advertising ($19.89)

Payees under $100.00 (1)	19.89

Cartage, Express and Freight ($321.15)

Canadian Pacific Express Co.	295.84
Payees under $100.00 (1)	25.31

Disbursements ($18.62)

Payees under $100.00 (1)	18.62

Paylists ($36.64)

Payees under $100.00 (1)	36.64

Stationery and Office Supplies ($2,167.60)

Instruments Ltd.	439.34
Purchasing Agency	$ 1,108.11
Queen's Printer	479.29
Payees under $100.00 (4)	140.86

Supplies and Incidentals ($417.70)

Remington Rand Ltd.	171.71
Warehouse Advance	112.56
Payees under $100.00 (8)	133.43

Telegrams and Telephones ($975.05)

Saskatchewan Government Telephones	892.70
Payees under $100.00 (2)	82.35

Travel, Sustenance and Vehicle Expenses ($2,893.04)

Swanston, M. M.	637.96
Warehouse Advance	2,194.48
Payees under $100.00 (2)	60.60
	$ 27,388.35

MAINTENANCE BRANCH ($6,787,521.68)

GENERAL SERVICES ($348,605.73)

Salaries and Services ($223,402.29)

Amao'o, E.	$ 5,982.00
Anthony, O.	2,970.00
Binder, L.	3,036.00
Bing-Wo, D.	5,982.00
Bortolotto, J.	10,134.00
Brooks, I. R.	2,926.00
Browatzke, D. L.	$ 3,168.00
Cameron, G. D.	3,966.00
Collier, J. T.	8,178.00
Deane, R.	3,456.00
Dickey, M. R.	8,178.00
Dunn, N. M.	893.71

MAINTENANCE BRANCH—*(Continued)*

GENERAL SERVICES—*(Concluded)*

Salaries and Services:—*(Concluded)*

Elliott, A. V.	$	1,800.00
Gabel, R. L.		2,088.00
Game, O. M.		3,276.00
Gladson, A. K.		1,338.98
Goodfellow, R. C.		5,586.00
Green, J. H.		5,269.52
Hammer, R. F.		1,071.61
Head, N. B.		2,848.13
Hill, E. C.		2,058.00
Houston, R. O.		4,628.26
Javens, W. D.		928.00
Jenkins, M. H.		3,600.00
Klewchuk, O. E.		2,084.00
McNeil, I. E.		2,904.00
Morgan, G. A.		375.00
Morrison, A. C.		5,748.00
Mueller, R. A.		4,044.00
Newall, S. E.		3,138.60
Obst, S. M.		2,694.00
Paine, W. S.		8,178.00
Persic, H. P.		5,748.00
Pidwerbeski, S.		2,539.82
Quintal, D. J.		1,637.78
Richert, J. E.		5,318.95
Schlosser, D.		668.20
Schmidt, J. J.		5,112.00
Scott, R. A.		8,178.00
Shumlich, D. R.		3,137.40
Sklarchuk, J. R.		2,088.00
Slegel, C. L.		7,278.00
Smith, E. M.		105.80
Stevenson, M. H.		8,178.00
Stobbs, J. B.		8,178.00
Stone, D. J.		792.00
Tomchyshen, O. E.		406.00
Thompson, Y. J.		3,348.00
Urban, G. E.		605.45
Vaessen, A. M.		252.27
Varro, I. H.		3,135.00
Vollman, O. L.		3,276.00
Vossen, A. H.		8,178.00
Wallace, R. C.		6,342.00
Weir, S.		3,456.00
Werboweski, L. S.		414.65
Wilson, W. O.		5,748.00
Wooster, O. A.		972.00
Wright, E. C.		669.16
Zbeetnoff, J. G.		5,112.00
Advertising ($9,778.15)		
Lovick, J., & Co. Ltd.		9,742.01
Payees under $100.00 (1)		36.14
Cartage, Express and Freight ($372.50)		
Canadian National Express		172.67
Canadian Pacific Express Co.		197.28
Payees under $100.00 (3)		2.55
Depreciation ($824.26)		
Warehouse Advance		824.26
Disbursements ($57.39)		
Payees under $100.00 (13)		57.39
Paylists ($604.08)		
Wage Account		580.88
Payees under $100.00 (1)		23.20
Postage ($1,887.42)		
Postmaster, Regina		1,887.42
Post Office Box Rent ($51.00)		
Payees under $100.00 (1)		51.00
Radiograms ($280.30)		
Department of Natural Resources (Radio Branch)	$	280.30
Stationery and Office Supplies ($7,560.30)		
Block & Anderson (Canada) Ltd.		769.41
Instruments Ltd.		207.95
Purchasing Agency		2,807.10
Queen's Printer		3,534.70
Payees under $100.00 (20)		241.14
Subscriptions ($15.95)		
Payees under $100.00 (1)		15.95
Supplies and Incidentals ($6,088.91)		
Advance Blue Print Co.		137.05
Burroughs Adding Machine of Canada Ltd.		434.56
Business Machine Sales Ltd.		103.16
Dictaphone Corporation Ltd.		104.00
Edison, T. A., Industries		551.56
Klee's Instrument & Watch Repair		125.37
Minnesota Mining & Manufacturing of Canada Ltd.		811.20
Remington Rand Ltd.		177.73
Scythes & Co. Ltd.		2,789.82
Warehouse Advance		190.02
Woods Bag & Canvas Co. Ltd.		187.38
Payees under $100.00 (28)		477.06
Telegrams and Telephones ($20,076.06)		
Saskatchewan Government Telephones		19,973.24
Payees under $100.00 (2)		102.82
Travel, Sustenance and Vehicle Expenses ($54,715.47)		
Amaolo, E.		649.90
Bing-Wo, D.		224.30
Bortolotto, J.		397.75
Collier, J. T.		252.35
Dickey, M. R.		348.70
Goodfellow, R. C.		541.90
Houston, R. O.		344.60
Morrison, A. C.		463.85
Paine, W. S.		232.60
Persic, H. P.		276.35
Richert, J. E.		448.61
Scott, R. A.		280.70
Slegel, C. L.		292.45
Stevenson, M. H.		237.60
Stobbs, J. B.		551.60
Trans-Canada Air Lines		136.00
Vossen, A. H.		347.55
Warehouse Advance		48,204.30
Wilson, W. O.		159.25
Zbeetnoff, J. G.		192.25
Payees under $100.00 (4)		132.86
Unemployment Insurance Stamps ($22,891.65)		
Receiver General of Canada		22,891.65
	$	348.605.73

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS ($6,438,915.95)

PROVINCIAL HIGHWAYS ($6,430,065.48)

Highway 1 ($359,822.15)

Manitoba Boundary to Junction No. 9 Highway	$ 15,926.11
Junction No. 9 Highway to Junction No. 47 Highway	22,636.49
Junction No. 47 Highway to Junction No. 35 Highway	64,479.29
Junction No. 35 Highway to East Intersection of Regina By-Pass and Regina East Access and By-Pass	82,654.43
Junction No. 6 Highway to Junction No. 2 Highway North of Moose Jaw and East Access Road to Moose Jaw	46,342.57
Moose Jaw to 4½ Miles West of Mortlach	19,570.45
4½ Miles West of Mortlach to West Junction No. 19 Highway	21,270.17
West Junction No. 19 Highway to Swift Current	30,260.42
Swift Current to Junction No. 37 Highway	24,085.42
Junction No. 37 Highway to Junction No. 21 Highway	19,314.28
Junction No. 21 Highway to Alberta Boundary	13,282.52

Highway 2 ($455,235.22)

International Boundary to South Junction No. 13 Highway	32,351.47
South Junction No. 13 Highway to Junction No. 43 Highway	8,689.22
Junction No. 43 Highway to Junction No. 36 Highway	11,448.14
Junction No. 36 Highway to Moose Jaw	10,340.97
Moose Jaw to Tuxford	6,391.80
Tuxford to West Junction No. 11 Highway	20,535.03
East Junction No. 11 Highway to Imperial	19,369.38
Imperial to Watrous	14,872.65
Watrous to Manitou Beach	14,724.23
Watrous to Junction No. 14 Highway	15,262.73
Junction No. 14 Highway to Junction No. 27 Highway	12,846.35
Junction No. 27 Highway to St. Louis	56,235.26
St. Louis to Prince Albert	18,718.17
Prince Albert to South Boundary Prince Albert National Park	26,989.74
North Boundary Prince Albert National Park to Mile 67.6 on Lac La Ronge Road	119,069.88
Mile 67.6 on La Ronge Road to South end of Montreal River Bridge	54,180.26
South end Montreal River Bridge to South end of Nemeiben River Bridge	8,174.25
Finlayson Street Lac La Ronge to Fish Filleting Plant in La Ronge	995.04
South end of Nemeiben River Bridge to South end of Churchill River Bridge	4,040.65

Highway 3 ($292,469.62)

Hudson Bay to Junction No. 23 Highway	47,785.61
Junction No. 23 Highway to Junction No. 35 Highway	7,608.56
Junction No. 35 Highway to Junction No. 6 Highway	26,788.54
Junction No. 6 Highway to Kinistino	11,710.06
Kinistino to South Junction No. 2 Highway	63,434.75
Prince Albert to 2 Miles North of Shellbrook	17,199.17
2 Miles North of Shellbrook to Debden	27,556.30
Debden to Big River	14,077.56
Big River to Green Lake	21,567.57
Green Lake to Meadow Lake	12,972.16
Junction No. 4 Highway to Junction No. 26 Highway	16,575.90
Junction No. 26 Highway to Alberta Boundary	12,093.76
Hudson Bay to Erwood	13,099.68

Highway 4 ($391,534.44)

International Boundary to Junction No. 13 Highway	24,474.48
Junction No. 13 Highway to Junction No. 43 Highway	5,515.54
Junction No. 43 Highway to Swift Current	22,659.67
Swift Current to Saskatchewan Landing Bridge	24,230.82
Saskatchewan Landing Bridge to Elrose	49,766.70
Elrose to South Junction No. 7 Highway	19,630.09
North Junction No. 7 Highway to West Junction No. 14 Highway	21,717.57
Junction No. 14 Highway to North East Corner 3-41-17-3	21,715.78

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 4—*(Concluded)*

North East Corner 3-41-17-3 to Battleford	$ 10,322.72
Battleford to Junction No. 26 Highway	11,250.01
Junction No. 26 Highway to North Junction No. 55 Highway	26,491.38
North Junction No. 55 Highway to Junction No. 3 Highway	59,272.33
Junction No. 3 Highway to North end of Flotten Lake	94,487.35

Highway 5 ($443,520.21)

Junction No. 10 Highway to Kamsack	13,340.20
Kamsack to South Junction No. 9 Highway	18,478.85
North Junction No. 9 Highway to Invermay	32,084.19
Invermay to Wadena	52,120.28
Wadena to Watson	102,632.30
North Junction No. 6 Highway to Junction No. 20 Highway	17,359.07
Junction No. 20 Highway to North Junction No. 2 Highway	19,055.06
South Junction No. 2 Highway to Saskatoon—Also North East Corner of North West ¼ 27-36-5-3 to North East Corner of South West ¼ 35-36-5-3	90,960.53
Junction No. 11 Highway to Radisson	40,860.39
Radisson to North Battleford	13,440.88
South Junction No. 4 Highway to Maidstone	28,053.53
Maidstone to Junction No. 17 Highway	15,134.93

Highway 6 ($279,788.82)

International Boundary to Junction No. 13 Highway	32,231.43
Junction No. 13 Highway to South Junction No. 39 Highway	30,893.22
Corinne to Regina	20,930.90
Regina to Junction No. 11 Highway	11,289.69
Junction No. 11 Highway to Southey	29,644.79
Southey to Raymore	22,045.75
Raymore to South Junction No. 14 Highway	27,487.05
North Junction No. 14 Highway to 1.0 Mile North of Spalding	26,773.21
1.0 Mile North of Spalding to Melfort	25,940.72
North Junction No. 3 Highway to Gronlid	52,552.06

Highway 7 ($138,585.84)

Junction No. 14 Highway to 2 Miles South of Delisle	10,792.31
2 Miles South of Delisle to South Junction No. 4 Highway	37,738.45
Junction No. 4 Highway to Junction No. 30 Highway	65,247.11
Junction No. 30 Highway to Alsask and Alberta Boundary	24,807.97

Highway 8 ($121,259.78)

International Boundary to Junction No. 13 Highway	30,547.29
Junction No. 13 Highway to Junction No. 16 Highway	16,325.94
Junction No. 16 Highway to Junction Trans-Canada Highway	10,682.17
Junction Trans-Canada Highway to Qu'Appelle Valley Bridge	14,898.28
Qu'Appelle Valley Bridge to Junction No. 14 Highway	11,224.21
1 Mile South of Calder to Junction No. 10 Highway and Junction No. 10 Highway Wroxton to Kamsack	11,426.36
Kamsack to Junction No. 49 Highway	16,886.01
Norquay to Porcupine Forest Reserve	9,269.52

Highway 9 ($252,151.88)

International Boundary to West Junction No. 18 Highway	14,592.52
East Junction No. 18 Highway to North Junction No. 13 Highway	25,154.63
North Junction No. 13 Highway to North Junction No. 16 Highway	49,257.84
Junction No. 16 Highway to Junction Trans-Canada Highway	24,528.85
Junction Trans-Canada Highway to Junction No. 22 Highway	17,013.94
Junction No. 22 Highway to Yorkton	31,810.06
Yorkton to Canora	38,923.11

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 9—*(Concluded)*

Canora to West Junction No. 49 Highway	$ 13,176.14
West Junction No. 49 Highway to Junction No. 23 Highway	17,905.03
Junction No. 23 Highway to Hudson Bay	19,789.76

Highway 10 ($42,161.40)

Manitoba Boundary to East Junction No. 14 Highway	14,914.56
West Junction No. 14 Highway to Melville	9,399.43
Melville to Junction No. 22 Highway	8,276.27
Junction No. 22 Highway to Junction No. 35 Highway	9,571.14

Highway 11 ($303,409.64)

Junction No. 6 Highway to Lumsden	22,021.91
Lumsden to Aylesbury	44,613.09
Aylesbury to Bladworth	134,738.51
Bladworth to Dundurn Sideroad	18,601.27
Dundurn Sideroad to Saskatoon	24.887.33
Saskatoon to Junction No. 5 Highway	10,770.73
Junction No. 5 Highway to Rosthern	22,999.03
Rosthern to Junction No. 2 Highway	24,777.77

Highway 13 ($365,557.56)

Manitoba Boundary to Junction No. 8 Highway	10,175.87
Junction No. 8 Highway to South Junction No. 9 Highway	37,288.54
North Junction No. 9 Highway to Junction No. 47 Highway	24 687.98
Junction No. 47 Highway to Weyburn	12,434.66
Junction No. 39 Highway to Junction No. 6 Highway	15,554.11
Junction No. 6 Highway to Junction No. 34 Highway	50,138.24
Junction No. 34 Highway to South Junction No. 2 Highway	28,619.46
Assiniboia to East Junction No. 19 Highway	29,369.59
East Junction No. 19 Highway to Junction No. 4 Highway	30,884.24
Junction No. 4 Highway to North Junction No. 37 Highway	70,971.69
South Junction No. 37 Highway to Eastend	20,209.19
Eastend to Junction No. 21 Highway	20 253.06
Junction No. 21 Highway to Govenlock	14,970.93

Highway 14 ($352,451.42)

Manitoba Boundary to East Junction No. 10 Highway	22.432.38
East Junction No. 10 Highway to West Junction No. 10 Highway	9,818.95
West Junction No. 10 Highway to Insinger	20,624.31
Insinger to Foam Lake	10,134.55
Foam Lake to West Junction No. 35 Highway	17,600.40
West Junction No. 35 Highway to North Junction No. 6 Highway	32.991.95
North Junction No. 6 Highway to East Junction No. 20 Highway	24,592.62
East Junction No. 20 Highway to Junction No. 2 Highway	24,786.08
Junction No. 2 Highway to Junction No. 11 Highway	15,989.35
Saskatoon to Perdue	93.340.27
Perdue to Biggar	24,903.59
Junction No. 4 Highway to Junction No. 51 Highway	6,315.12
Junction No. 51 Highway to Junction No. 29 Highway	16 969.31
Junction No. 29 Highway to Unity	12,931.65
Unity to Alberta Boundary	19,020.89

Highway 15 ($131,290.83)

Junction No. 9 Highway to Melville	6,497.56
Junction No. 10 Highway to Junction No. 52 Highway	13,118.89
Junction No. 52 Highway to Junction No. 35 Highway	11,966.43
Junction No. 35 Highway to South Junction No. 6 Highway	12,804.52
North Junction No. 6 Highway to South Junction No. 20 Highway	12,458.13

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 15—*(Concluded)*

North Junction No. 20 Highway to Junction No. 2 Highway	$ 11,675.68
Junction No. 2 Highway to Junction No. 11 Highway	14,522.16
Junction No. 11 Highway to West of South Saskatchewan River	16 010.54
West of South Saskatchewan River to Junction No. 4 Highway	32,236.92

Highway 16 ($120,329.43)

Manitoba Boundary to Junction No. 8 Highway	16,213.68
Junction No. 8 Highway to Junction No. 9 Highway	45,601.72
2 Miles East of Kennedy to Peebles	22,326.20
Peebles to Kendal	16,453.33
Kendal to Junction No. 1 Highway	19,734.50

Highway 17 ($35,515.01)

Junction No. 40 Highway to Junction No. 5 Highway	18,417.11
Junction No. 5 Highway to North Saskatchewan River (South Side) and North Saskatchewan River (North Side) to Alberta Boundary	17,097.90

Highway 18 ($125,913.43)

Manitoba Boundary to Junction No. 8 Highway	8,506.35
Junction No. 8 Highway to East Junction No. 9 Highway	27,282.90
East Junction No. 9 Highway to Junction No. 39 Highway	17,038.10
Junction No. 47 Highway to Junction No. 35 Highway	42,935.12
Junction No. 35 Highway to Junction No. 6 Highway	30,150.96

Highway 19 ($68,600.19)

North East Corner 28-5-8-3 to South Junction No. 43 Highway	13,499.98
South Junction No. 43 Highway to West Junction No. 1 Highway	13,991.50
East Junction No. 1 Highway to North of Elbow	29,267.16
North of Elbow to Junction No. 15 Highway	11,841.55

Highway 20 ($95,643.03)

Junction No. 11 Highway to Junction No. 22 Highway	13,670.26
Junction No. 22 Highway to South Junction No. 15 Highway	18,290.54
South Junction No. 15 Highway to East Junction No. 14 Highway	16,370.87
West Junction No. 14 Highway to Junction No. 5 Highway	12,500.59
Junction No. 5 Highway to Junction "44" Trail	24,390.65
Junction "44" Trail to Junction No. 2 Highway	10,420.12

Highway 21 ($61,232.94)

Junction No. 13 Highway to Maple Creek	24,757.18
Maple Creek to Fox Valley	25,576.72
Fox Valley to Leader	10,899.04

Highway 22 ($60,382.63)

Junction No. 8 Highway to East Junction No. 9 Highway	13,124.15
West Junction No. 9 Highway to North Junction No. 47 Highway	7,527.92
North Junction No. 47 Highway to East Junction No. 10 Highway	17,448.14
North Junction No. 35 Highway to Junction No. 6 Highway	15,788.28
West Junction No. 6 Highway to Junction No. 20 Highway	6,494.14

Highway 23 ($56,441.20)

Junction No. 9 Highway to Somme	8,983.96
Somme to Barrier River	13,293.79
Barrier River to South Junction No. 3 Highway	12,841.89
North Junction No. 3 Highway to Carrot River	21,321.56

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 24 ($8,978.92)	
Junction No. 55 Highway to Leoville	$ 8,978.92
Highway 26 ($75,899.62)	
Junction No. 4 Highway to Junction No. 55 Highway	29,228.74
Junction No. 55 Highway to North East Corner 32-52-22-3	11,915.30
North East Corner 32-52-22-3 to Loon Lake	20,624.71
Loon Lake to Goodsoil	14,130.87
Highway 27 ($17,516.91)	
Junction No. 2 Highway to Junction No. 5 Highway	17,516.91
Highway 28 ($20,061.79)	
Lake Alma to Radville	13,536.05
Radville to Junction No. 13 Highway	6,525.74
Highway 29 ($20,346.53)	
Junction No. 14 Highway to North East Corner 12-42-19-3	10,490.60
North East Corner 12-42-19-3 to Junction No. 4 Highway and 22nd. Street, Battleford	9,855.93
Highway 30 ($19,855.45)	
Junction No. 44 Highway to Junction No. 7 Highway	7,300.70
Junction No. 7 Highway to Kerrobert	12,554.75
Highway 31 ($105,197.15)	
Junction No. 4 Highway to South Junction No. 30 Highway	76,114.21
North Junction No. 30 Highway to Junction No. 51 Highway	4,405.96
Junction No. 51 Highway to Junction No. 14 Highway	24,676.98
Highway 32 ($72,221.79)	
Junction No. 1 Highway to Cabri	40,633.26
Cabri to Junction No. 21 Highway	31,588.53
Highway 33 ($77,860.19)	
Junction No. 13 Highway to Junction No. 35 Highway	20,795.86
Junction No. 35 Highway to Regina	57,064.33
Highway 34 ($16,105.42)	
International Boundary to Junction No. 13 Highway	16,105.42
Highway 35 ($241,840.19)	
International Boundary to Weyburn	28,743.68
Weyburn to Junction No. 33 Highway	16,744.78
Junction No. 1 Highway to Fort Qu'Appelle	17,806.65
Fort Qu'Appelle to North Junction No. 22 Highway	9,039.89
North Junction No. 22 Highway to Junction No 15 Highway	9,577.81
Junction No. 15 Highway to West Junction No. 14 Highway	13,269.49
East Junction No. 14 Highway to South Junction No. 5 Highway	16,020.37
North Junction No. 5 Highway to North East Corner 35-40-15-2	31,031.18
North East Corner 35-40-15-2 to Junction No. 3 Highway	14,225.56
Junction No. 3 Highway to Nipawin	52,639.16
Nipawin to Junction No. 55 Highway	6,613.96

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 35—*(Concluded)*

Junction No. 55 Highway to end of Road	$ 4,979.29
Flin Flon to Denare Beach	16,827.10
Denare Beach to end of Construction	4,321.27

Highway 36 ($41,263.34)

International Boundary to West Junction No. 13 Highway	20,246.30
East Junction No. 13 Highway to Junction No. 2 Highway	21,017.04

Highway 37 ($50,433.38)

International Boundary to Shaunavon	22,607.24
Shaunavon to Junction No. 1 Highway	27,826.14

Highway 38 ($33,103.67)

North East 32-36-11-2 to Junction No. 23 Highway	33,103.67

Highway 39 ($108,075.03)

International Boundary to East Junction No. 18 Highway	18,537.36
East Junction No. 18 Highway to Estevan	7,402.04
Estevan to Weyburn	28,891.71
Weyburn to West Junction No. 6 Highway	26,741.04
West Junction No. 6 Highway to Junction No. 1 Highway	26,502.88

Highway 40 ($146,648.10)

Shellbrook to Blaine Lake	26,727.15
Blaine Lake to Hafford	16,480.82
Hafford to Junction No. 5 Highway	29,692.25
Junction No. 29 Highway to Wilbert	49,995.56
Wilbert to Alberta Boundary	23,752.32

Highway 42 ($111,323.18)

Junction No. 2 Highway to South Junction No. 19 Highway	26,688.85
North Junction No. 19 Highway to South Saskatchewan River	17,401.37
South Saskatchewan River to Birsay	17,828.92
Birsay to West Junction No. 15 Highway	19,247.81
East Junction No. 15 Highway to Junction No. 7 Highway	30,156.23

Highway 43 ($46,188.41)

Junction No. 2 Highway to South Junction No. 19 Highway	30,927.97
North Junction No. 19 Highway to Junction No. 4 Highway	15,260.44

Highway 44 ($77,533.52)

East Junction No. 42 Highway to North Junction No. 4 Highway	12,808.10
South Junction No. 4 Highway to Junction No. 30 Highway	31,074.73
Junction No. 30 Highway to Junction No. 7 Highway	33,650.69

Highway 45 ($17,435.65)

Junction No. 42 Highway to Junction No. 19 Highway	17,435.65

Highway 46 ($23,709.92)

Junction No. 4 Highway to East Junction No. 37 Highway	10,225.88
West Junction No. 37 Highway to North East Corner 24-2-25-3	13,484.04

MAINTENANCE BRANCH—*(Continued)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Concluded)*

Highway 47 ($56,661.20)		
International Boundary to Estevan	$	10,660.02
Estevan to Junction No. 13 Highway		23,406.64
Junction No. 1 Highway to South Junction No. 22 Highway		11,910.01
North Junction No. 22 Highway to Melville		10,684.53
Highway 49 ($102,616.48)		
Manitoba Boundary to South Junction No. 9 Highway		46,151.22
North Junction No. 9 Highway to Junction No. 35 Highway		56,465.26
Highway 50 ($8,918.78)		
International Boundary to Junction No. 18 Highway		8,918.78
Highway 51 ($66,583.69)		
Junction No. 14 Highway to Kerrobert		29,582.26
Junction No. 31 Highway to Alberta Boundary		37,001.43
Highway 52 ($19,040.50)		
Junction No. 10 Highway to Junction No. 15 Highway		19,040.50
Highway 54 ($8,653.60)		
Junction No. 11 Highway to Regina Beach		8,653.60
Highway 55 ($119,123.04)		
Junction No. 35 Highway to Junction Candle Lake Road		36,080.90
Junction Candle Lake Road to Junction No. 2 Highway		14,938.70
Junction No. 40 Highway to North East Corner 12-50-9-3		16,641.67
North East Corner 12-50-9-3 to Spiritwood		5,516.66
Spiritwood to South Junction No. 4 Highway		14,362.93
North Junction No. 4 Highway to Junction No. 26 Highway		14,497.45
Junction No. 26 Highway to Frenchman's Butte		17,084.73
Highway 56 ($30,185.25)		
Junction No. 1 Highway to Junction No. 10 Highway		30,185.25
Highway 57 ($5,414.09)		
Manitoba Boundary to Junction No. 5 Highway		5,414.09
Highway 58 ($7,067.37)		
Lafleche to Gravelbourg		7,067.37
Highway 60 ($7,657.60)		
Pike Lake Road to Junction of Proposed Highway No. 7		7,657.60
Holiday Pay		113,249.05
	$	6,430,065.48

MAINTENANCE BRANCH—*(Concluded)*

MAINTENANCE OF PROVINCIAL HIGHWAYS—*(Concluded)*

MUNICIPAL ROADS ($8,457.58)

R.M. 137—Swift Current to Swift Current Airport	$ 993.46	
Less: Refund from Municipal Road Assistance Authority	993.46	
		Nil
R.M. 486—Carrot River to Squaw Rapids Dam		$ 8,457.58
R.M. 486—Camp Access Road at Squaw Rapids	$ 470.63	
Less: Refund from Saskatchewan Power Corporation	470.63	
		Nil
R.M. 486/487—Junction No. 35 Highway to 6 miles North of Carrot River	$ 9,076.28	
Less: Refund from Saskatchewan Power Corporation	9,076.28	
		Nil
R.M. 493—Junction No. 3 Highway to Prince Albert National Park	$ 1,600.61	
Less: Refund from Municipal Road Assistance Authority	1,600.61	
		Nil
		$ 8,457.58

WEIGH SCALE SITES ($392.89)

Estevan, Lloydminster, Melfort, Moosomin, North Battleford, Prince Albert, Regina, Saskatoon, Swift Current and Yorkton	$ 392.89

SURVEYS BRANCH ($443,776.47)

Salaries and Services ($155,192.53)

Andres, J. W.	$ 5,375.28	Pinkerton, R. H.	$ 2,081.93
Andrews, A. E.	3,204.00	Priest, T. R.	400.62
Arnoff, E. M.	1,524.54	Schan, F. J.	5,221.16
Banks, M. P.	513.76	Scott, J. P.	3,744.00
Boothman, J. E.	1,108.57	Seed, C. I.	526.29
Carson, L. A.	643.27	Sheppard, L. C.	2,855.01
Cheetham, B. J.	6,096.00	Sibbald, J. D.	2,372.72
Ciz, W.	5,660.91	Spooner, A. J.	245.18
Crump, T. N. H.	7,710.00	Steele, A. F.	3,975.22
Degner, C. A.	4,059.37	Traynor, J. C.	10,134.00
Eaton, J. H.	2,256.72	Treleaven, W. C.	2,952.00
Edwards, G. M.	5,532.00	Tumach, A.	4,059.37
Graham, J. A.	4,686.00	Walters, D. J.	2,372.57
Haberman, J. E.	2,981.48	Warren, J. M.	4,458.00
Hart, E. L.	3,902.81	Weidner, E. E.	3,966.00
Hawes, A. S.	5,316.00	Weslowski, D. A.	232.00
Hennig, I. R.	2,874.00	Willerth, G. M.	3,107.24
Hilderman, M. A.	2,812.08	Wilson, B. J.	2,997.56
Jackson, L. W.	1,522.18	Zeldenrust, G. J.	4,007.00
James, R. H.	5,424.00		
Jones, J. E.	1,256.66	Advertising ($149.96)	
Korney, A. D.	4,491.65	Lovick, J., & Co. Ltd.	149.96
Lane, I. V.	6,096.00	Cartage, Express and Freight ($347.87)	
Lowe, H.	2,724.00	Security Storage (Saskatchewan) Ltd.	196.02
Lowey, A. T.	3,276.48	Payees under $100.00 (9)	151.85
McIntyre, H.	721.64	Depreciation ($508.15)	
Miron, H. W.	2,376.00	Warehouse Advance	508.15
Novak, L. L.	991.27		
Orthner, W. S.	347.99		

SURVEYS BRANCH—*(Concluded)*

Disbursements ($555.99)	
Andres, J. W.	$ 118.59
Payees under $100.00 (12)	437.40
Membership Fees ($140.00)	
Saskatchewan Land Surveyors' Association	100.00
Payees under $100.00 (1)	40.00
Paylists ($58,273.79)	
Holiday Pay	1,364.99
Travel & Sustenance Expenses	20,170.65
Wage Account	36,738.15
Postage ($1,976.05)	
Postmaster, Regina	1,976.05
Professional Fees and Services ($164,033.29)	
Bennett Surveys	17,383.75
Brown & Hogg Surveys Ltd.	23,413.25
Brown, R. G.	14,393.96
Canadian Engineering Surveys Ltd.	9,838.00
Coursier, E. C.	1,440.00
Galloway Surveying Service Ltd.	8,746.24
Harding & Boss	625.00
Jellis Appraisal Co. Ltd.	2,339.00
Kent Phillips & Associates Ltd.	20,474.25
MacDonald, J. R.	281.44
Manning, T. J.	800.00
Melton Real Estate (Edmonton) Ltd.	2,767.00
Mollard, J. D., & Associates Ltd.	478.22
Simpson, G.	291.50
Smith, C. D.	325.50
Stock, Keith & Associates Ltd.	1,888.12
Strong, Lamb & Nelson (Saskatchewan) Ltd.	5,277.50
Terhart Surveying Services Ltd.	3,630.25
Torchinsky, B. B., & Associates	1,850.00
Tweddell, I. W.	2,030.00
Underwood, McLellan & Associates	17,674.51
Underwood, McLellan & Associates (Moose Jaw) Ltd.	6,158.75
Van Vliet, H.	323.45
Wankel, W. J.	189.00
Webb & Webster Ltd.	21,182.50
Payees under $100.00 (9)	232.10
Stationery and Office Supplies ($18,859.58)	
Block & Anderson (Canada) Ltd.	$ 294.79
Instruments Ltd.	922.82
Purchasing Agency	891.16
Queen's Printer	16,564.41
Regina Sash & Door Co. Ltd.	139.05
Payees under $100.00 (6)	47.35
Subscriptions ($27.20)	
Payees under $100.00 (2)	27.20
Supplies and Incidentals ($3,123.18)	
Clark, A. L., & Co. Ltd.	173.00
Fowlie, J. S., Ltd.	100.00
General Records Co.	651.63
Instruments Ltd.	1,026.90
Klee's Instrument & Watch Repair	336.00
Maguire, Wedge & McKercher	112.50
Queen's Printer	125.00
Warehouse Advance	171.39
Payees under $100.00 (23)	426.76
Survey Stakes ($5,871.33)	
Warehouse Advance	5,871.33
Telegrams and Telephones ($1,934.90)	
Saskatchewan Government Telephones	1,907.95
Payees under $100.00 (2)	26.95
Travel, Sustenance and Vehicle Expenses ($32,405.57)	
Andres, J. W.	1,397.35
Cheetham, B. J.	1,291.20
Crump, T. N. H.	880.13
Graham, J. A.	448.35
Hawes, A. S.	330.55
Hilderman, M. A.	425.75
Jackson, L. W.	312.55
James, R. H.	384.65
Lane, I. V.	1,016.55
Pinkerton, R. H.	1,267.59
Scott, J. P.	1,064.15
Traynor, J. C.	471.45
Treleaven, W. C.	796.45
Warehouse Advance	20,501.60
Warren, J. M.	544.45
Zeldenrust, G. J.	1,254.05
Payees under $100.00 (1)	18.75
Unemployment Insurance Stamps ($377.08)	
Receiver General of Canada	377.08
	$ 443,776.47

TOTAL—HIGHWAYS AND TRANSPORTATION (ORDINARY EXPENDITURE) $ 8,698,234.71

HIGHWAYS AND TRANSPORTATION

(Capital Expenditure)

($15,511,995.66)

SURVEYS BRANCH—LAND ACQUISITION ($749,992.56)

Adair, M.	$ 141.92	Bank, F.	$ 140.85
Adams, H. H.	262.21	Bank, S. L.	826.50
Adams, S. J.	586.73	Baptist, D.	145.75
Ainlay, R. A.	110.80	Barber, D. E.	253.80
Aitken, W. D.	564.95	Barber, L. C.	717.80
Alameda Agricultural Society	179.00	Baril, V.	334.50
Alameda, Town of	170.00	Barry, K. E.	393.00
Alcock, J.	207.20	Bart, A.	174.92
Alen, J. F.	520.00	Baskin, T. J.	100.00
Allan, N.	102.54	Batting, F.	200.00
Allen, R.	100.00	Batten, J. A. & N.	1,000.00
Anderson, F. W.	200.00	Baudais, G. J.	219.00
Anderson, Peder	200.00	Baumung, F. G.	1,247.20
Anderson, Peter	125.60	Baumung, G. N.	450.00
Anderson, R.	300.00	Bean, I. S.	306.50
Andres, A.	100.00	Beatty, R. E.	120.60
Andrew, H. B.	102.00	Beaulac, R.	100.00
Andries, A. & M.	824.40	Becker, E.	100.00
Andrist, L. R.	850.00	Becker, F. J.	2,083.95
Anthony, J.	116.02	Bedard, A. E.	103.60
Anthony, M.	110.26	Bellanger, A.	744.15
Apolczer, J. & M.	154.20	Bellanger, E. A.	478.50
Appel, A. C.	145.20	Belus, E.	214.40
Appel, F.	149.95	Bendickson, S.	235.90
Appelgren, M. E.	271.90	Benjamin, F. L.	1,000.00
Archiepiscopal Corporation of Regina	550.00	Bent, E. E.	954.65
Argue, K. M.	432.60	Beres, S.	350.00
Arran Savings & Credit Union Ltd. a/c Chorneyko, J. G.	644.00	Berg, A. N.	433.83
Arthur, H. D.	932.50	Bernhard, F.	207.55
Aseltine, W. M.	626.10	Bernhardt, J. J.	185.24
Ashby, G. H.	166.67	Best, J. C.	850.00
Asher, H. A.	125.00	Bewcyk, D. M.	247.00
Ashley, Estate of C. C.	366.10	Bewcyk, M.	689.90
Ashworth, H.	257.50	Biddluph, K. L.	678.80
Assiniboia Savings & Credit Union Ltd. a/c Manthey, H. O.	109.80	Bidulka, A.	125.50
Atkins, P.	431.10	Bidulka, F.	100.00
Atkinson, Earl	1,096.20	Bieber, F.	2,600.00
Atkinson, Elsie	356.80	Biernaski, N., & F. Pielak	286.20
Atkinson, M. E.	400.00	Birkeland, B.	317.50
Audoorn, A. L.	365.10	Bisson, A.	128.90
Autet, A.	100.00	Bitz, P.	170.00
Babcock, M. I.	202.40	Black, J. C.	243.85
Babuik, W.	196.55	Blackburn, W. R.	350.00
Babyck, M.	100.00	Bleakley, M. L.	205.40
Bachelu, E.	325.10	Bleue, W. J., & W. J. Clements	300.00
Backman, N. L.	129.15	Block, E.	220.00
Bailey, E.	100.00	Bloom, E.	112.50
Bailey, J.	184.20	Bloor, A.	100.00
Bailey, W. V.	1,001.56	Bloor, A. C.	175.00
Baker, P. H.	300.00	Bloor, C.	287.50
Bakke, H. P.	267.80	Bohnen, H.	161.20
Bali, F.	162.00	Book, L. W.	1,344.50
Ballou, V. W.	202.80	Boone, E. F., S. R. & A. E.	278.30
Balzer, H.	152.10	Borkowski, S.	22,500.00
		Boschman, A.	138.00
		Boschman, J. C.	1,173.94
		Boughen, K. H.	140.00

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Bourassa, E.	$ 108.50
Bourhis, A. P.	157.80
Bourhis, L. P.	109.50
Bousie, J.	397.30
Bousquet, E. E.	280.95
Bowes, E. H.	262.00
Bowes, G. W.	103.50
Bowes, P. B.	269.15
Bowes, P. B. & E. H.	174.60
Bowler, G. A.	338.50
Bowman, K. J.	644.48
Boychuk, A.	320.25
Brakstad, A.	263.50
Bremner, L. J.	100.00
Brezden, J.	224.10
British American Oil Co. Ltd.	865.00
Brochu, Estate of A.	358.05
Brokenshire, W.	300.00
Brookes, W. G.	211.35
Brown, A., (Jr.)	163.20
Brown, Estate of A. S.	160.00
Brown, D. F.	111.60
Brown, I. M.	122.70
Brown, R. W.	108.15
Bruce, A. E.	689.05
Brunelle, W.	200.00
Brunet, H.	100.95
Bryngelson, E.	269.40
Bryngelson, I.	414.00
Buck, A.	321.00
Buck, D.	238.55
Buck, E.	109.40
Bueckert, H.	150.00
Bulmer, G. S.	162.81
Burgess, E. F.	418.90
Burnell, A. G.	200.00
Burr, C. N.	362.00
Busch, A.	1,091.47
Busch, G. H.	3,695.00
Butler, R.	107.62
Buztynski, P.	200.00
Bye, A. G.	110.40
Byers, K. M.	238.95
Cabnaugh, J.	180.46
Cadrin, B. R.	361.30
Cameron, M. A.	900.00
Cameron, R. D.	115.40
Canada Colonization Association a/c Skoloda, J.	114.75
Canada Permanent Mortgage Corporation, a/c Fraser, N.	126.70
Canadian Bank of Commerce, a/c MacGillivray, H. A.	811.30
Canadian National Railways Real Estate Department	1,733.47
Canadian Pacific Railway Co.	597.78
Canadian Pacific Railway Co., Department of Natural Resources	527.40
Canadian Pacific Railway Co., Real Estate Department	1,983.00
Canadian Propane (Saskatchewan) Ltd.	202.55
Carnduff Agricultural Society	3,500.00
Carnduff, Town of	113.62
Caron, J. B.	137.25
Carswell, L. J.	425.40
Carter, F. C. & L. E.	146.25
Carter, T. R.	5,000.00
Casavant, A.	$ 430.25
Casavant, P.	125.00
Cathcart, N. E. & G. M.	200.00
Chachula, A.	4,516.80
Chachula, S.	1,260.20
Champ, S. F. & D. J.	34,088.40
Charabin, A.	1,400.00
Chernoff, A. T. & S. T.	188.16
Chevrier, J. P.	381.50
Chinski, J. S.	235.00
Christenson, C., T. Lafrentz & V. A. Giovando	215.20
Christenson, J., & J. Jale	154.00
Churchbridge, Village of	200.00
Chutskoff, P. M.	1,278.80
Circle "T" Ranch Ltd.	263.18
Clancy, A.	168.75
Clark, H. G.	340.50
Cleland, P.	176.20
Cleven, M. H.	800.00
Clifford, H. B., W. Witteman & L. A. Cruzen	122.40
Coates, R. J.	714.75
Cocquyt, B. M.	100.00
Coffey, G. A.	1,232.15
Colburn, M.	311.00
Collins, A. E.	692.30
Collins, C. M. H.	350.40
Collins, F. A.	109.90
Collins, G. B.	953.90
Collins, W. B.	325.50
Collins, W. C.	317.85
Comtois, E.	637.60
Cook, F.	206.40
Cook, H. E.	111.15
Co-operative Trust Co. a/c Ashworth, H.	308.32
Corbett, M. M.	100.00
Cordes, A.	144.00
Corporation Episcopale Catholique Romaine de Regina	200.00
Cossette, C. G.	200.00
Cossette, F. J.	200.00
Cossette, N. J.	400.00
Coupal, D.	315.50
Coupal, L. D.	262.50
Coupal, L.	374.02
Courtney, F.	113.64
Cousins, D. J.	811.75
Couture, G.	1,061.00
Cowan, J. E.	812.57
Cowen, F.	178.75
Cowles, L. W.	750.00
Crawford, Estate of R.	685.20
Credit Foncier Franco-Canadien	774.90
Creighton, Town of a/c Maxwell, E.	127.00
Creurer Brothers Ltd.	375.00
Crocker, E. G.	510.00
Cronk, T. & A.	1,400.50
Cross, F. C.	3,000.00
Crown Assets Disposal Corporation	123.90
Cummings E. M. & Estate of W. G. Cross	193.90
Cunningham, C. F.	357.90
Currie, Estate of N. D.	299.20

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Danyluk, M.	$ 132.30
Darroch, R. D., M. A. & J. O.	497.30
Dasiuk, J. & A.	895.00
Dasko, S.	100.00
Daum, E.	110.00
Davey, J. W. & R. M.	249.55
Davidson, J. C.	375.00
Davis, C. B.	252.45
Deaust, P. J.	106.65
Denis, J.	100.00
Denowski, O.	1,332.00
Denton, L. M.	150.00
Department of Agriculture,	
Lands Branch	303.82
Lands Branch, a/c	
Hogarth, Estate of H. S.	108.15
Rorke, A. W. F.	982.10
Wittrock, R. F.	100.00
Department of Municipal	
Affairs, L. I. D. Branch, a/c	
Brunvold, B.	168.46
Frechette, L.	198.65
McConnell, W.	225.45
Newman, J.	150.00
Stonehocker, O. P.	119.44
Derksen, A. K.	110.00
Destrake, B. W.	158.25
Detillieux, A.	100.00
Dever, E. T.	100.00
Deyell, R. F.	436.00
Dhuez, A.	837.65
Dhuez, E.	490.75
Dickie, W. G.	561.00
Dickinson, B.	607.60
Diethelm, C.	108.00
Dimond, E. R. & E.	145.00
Dion, W. & C.	167.00
Dmytryshyn, P. H.	100.00
Doege, B. H.	477.10
Dohlen, G. H.	105.60
Dolgopol, J.	646.80
Donald, J. G.	200.00
Dopson, W. W.	112.10
Dore, O.	423.85
Doty, E. J.	1,413.52
Doucette, A.	108.32
Doucette, C.	216.64
Doucette, E.	230.93
Downing, J. W. & M.	101.40
Drader, J. P.	196.80
Dredge, F. G.	106.60
Dreher, J.	8,571.00
Dressler, A. F.	100.00
Dressler, J. P.	133.50
Drury, J. A.	170.48
Duczek, P.	103.30
Duke, A. R.	1,180.00
Duke, Estate of R. J.	1,035.25
Duke, W. E.	1,070.00
Dumonceau Bros.	100.00
Dundas, R.	1,163.50
Dupchak, M.	100.00
Durrant, J. A.	178.79
Durst, L. F. & F. S.	110.72
Durupt, G. E.	139.70
Dusyk, J. T.	500.00
Dusyk, P. S.	950.00
Duthie, W. J.	446.03
Dutruit, Y. A.	950.00
Dyck, C. J.	$ 109.20
Dyck, H.	125.60
Dyer, D.	116.40
Dyer, H. J.	126.50
Earl Grey Credit Union Ltd. a/c	
Lythgoe, J. E.	136.50
Manz, E.	290.57
East, J.	352.80
Eaton, L. A.	743.50
Eckel, J. W.	100.00
Ecklund, O. F. & M. C.	4,500.00
Edmonds, H. L.	118.60
Edmonds, L.	300.00
Edwards, Sherman a/c	
Wilson, C. F. L.	180.77
Edwards, Sophia	1,150.00
Edwards, W. A.	200.00
Eeckhout, N.	115.00
Eikemo, O.	888.83
Eley, J.	552.60
Ellaschuk, W. G.	200.00
Elliott, V. C.	100.00
Ellis, G.	266.80
Elrose Union Hospital	
District of Saskatchewan	200.00
Emele, A. G.	178.50
Emmerson, R. M.	140.10
Empey, J. P.	122.80
Engele, T.	200.00
Envoldsen, A. H.	138.35
Epp, E. E.	210.35
Epp, H. J.	466.27
Estevan School Unit No. 2	219.50
Etsell, G. E. & L. L.	423.60
Evans, Estate of C. C.	113.43
Evans, G. & J. N.	100.00
Faber, J. A.	304.55
Fair, C. S.	153.93
Farm Credit Corporation, a/c:	
Bailey W. V.	367.34
Dovell, C. L.	146.00
Ernst, W. F.	100.80
Faber, M. J.	190.30
Fehr, P.	703.90
Fitch, R. W.	207.90
Foster, T. W.	493.42
Frederickson, E. H.	160.49
Freeborn, J. H. & W. A.	177.10
Fuchs, G. G.	149.65
Gervan, G. A.	271.80
Grzech, W.	212.98
Hammill, G. D.	2,500.00
Hassler, L. F.	375.00
Koffing, J.	500.00
Lukan, H. J., B. J. & M. H.	423.85
Luster, G.	757.50
Michnik, F.	150.00
Neufeld, P.	1,000.00
Newman, V. R.	221.00
Ostig, G.	971.40
Reed, T. A.	363.15
Stromberg, E. E.	190.50
Farrow, R. W.	326.00
Feeley, D. A.	116.60
Fellmann, A.	100.00
Fennell, C. C.	1,287.20
Fennell, C. P.	1,082.90
Fensom, J. H. W.	363.60
Ferster, J. A.	342.35

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Ficken, G.	$ 233.60
Fiddler, J.	870.68
Field, E. & C.	100.00
Finan, G. A.	267.25
Finstad, K. P.	209.41
Fisher, G. L.	174.47
Fisher, W. J.	110.15
Fister, J. J.	200.00
Fitzpatrick, D.	182.40
Fjeldstrom, E. & W.	100.00
Flath, L. & R.	361.35
Flavell, E.	375.00
Fleming, C. W.	102.48
Fleming, L. I.	234.40
Fleury, A.	258.70
Fleury, G.	158.40
Forbister, J. H. & E.	3,000.00
Forbister, J. L.	3,000.00
Forsberg, A. A.	380.00
Forsberg, M.	1,143.40
Forseille, J.	246.70
Foster, H. F. O.	218.75
Foster, H. I.	170.45
Foulds, Estate of J. L.	138.25
Fox, R. H.	200.00
Franklin, L. R.	160.00
Franklin, W. J.	110.00
Franson, C. E. a/c Franson, F. G.	1,129.28
Fraser, A.	15,000.00
Fraser, J.	648.60
Fraser, N.	100.00
Frederickson, E. H.	589.51
Freidericks, W.	200.00
Freysteinson, F. D.	200.00
Friesen, I. I.	426.00
Friesen, L. A.	115.65
Friesen, W. R.	615.50
Frisk, A.	260.00
Froese, H. C.	120.23
Fryklund, W. G.	403.05
Fuchs, F. G.	196.60
Fuchs, J.	1,725.05
Funk, M.	1,718.06
Galloway, V. M.	788.40
Ganter, O.	210.60
Garbutt, W. R.	118.54
Gardner, E. F.	797.15
Garissere, J. W.	432.20
Garritty, A.	117.30
Gates, W. M.	101.60
Gaumond, J.	222.50
Geib, M.	100.00
Gelowitz, J. G.	259.92
Gelowitz, R.	154.20
George, C.	108.40
Georget, J. L.	100.00
Gerlach, Estate of B., & H. a/c Hinz, J.	260.00
Gerrish, M. D.	202.00
Gerspacher, J. O.	383.27
Gervais, E., D. M. Mourre, & S. Guillou	592.80
Gilchrist, E. B.	4,515.00
Giles, V. L.	112.50
Gilmore, S. B.	160.00
Ginet, R.	121.20
Glydon, H. W.	129.10
Goetz, E. J.	357.00
Gonas, J.	$ 215.60
Goose Lake Farms Ltd.	281.60
Goud, E. E.	252.85
Graber, M. A.	375.60
Granberg, C.	403.65
Granberg, O.	180.50
Grattan, E.	275.00
Gravel, L.	114.75
Greenwood, M. J.	125.40
Grimsrud, A.	1,101.00
Grotsky, I.	100.00
Grzech, W.	524.50
Grzenda, F.	200.00
Guderian, A. M.	726.25
Guedo, A.	1,000.00
Guidinger, Estate of G. L.	1,281.50
Gunia, L.	140.75
Gunness, H. W.	115.20
Gustus, A. E.	5,000.00
Haberman, H.	1,736.40
Haberstock, J.	315.00
Hack, R. G.	347.18
Haidey, G.	135.90
Haidey, S.	581.25
Haldorson, Edward & Ellen	158.55
Hallick, J. A.	308.00
Hals, J. A.	100.00
Halvorson, O.	185.45
Hammermeister, F., (Jr.)	627.25
Hammermeister, H. H.	335.00
Hammermeister, H.	266.30
Hammill, G. D.	125.00
Hanson, C.	641.02
Hanson, E.	131.78
Harasen, J.	270.00
Harper, L. K.	100.00
Harris, C. B.	328.95
Harris, R. F.	774.05
Hart, E. M. H.	1,422.90
Harvey, R. L.	557.40
Hassler, W. J.	189.00
Hatton, A.	400.00
Hatton, A. (Jr.)	411.85
Haugen, A. & O.	207.80
Hawryliw, M. W.	100.00
Hawryluk, P.	5,000.00
Hayduk, S.	180.00
Hayes, W. W.	264.37
Head, W. C. & V. M.	494.40
Heard, G. C.	818.40
Heimbecker, H. G.	115.25
Heinrichs, A.	267.47
Hellman, B.	259.00
Hellyer, L. E. & M. J.	715.05
Henderson, V. A.	232.00
Henfrey, G.	202.90
Henigman, L. & C.	1,205.08
Henning, A. E.	261.50
Henry, H. & E.	3,000.00
Henschel, F. C.	269.90
Henschel, W. S.	172.20
Herity, W. R.	362.05
Herman, H.	391.80
Heroux, F.	162.50
Hesjedal, I.	100.00
Hewitt, R. A., (Jr.)	139.30
Hicke, E.	105.00
Hill, G. E.	126.00
Hillis, W. E.	100.00

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Hnatiw, M.	$ 220.00
Hobby, H. R.	191.29
Hockney, L. V.	134.00
Hodkinson, A.	101.75
Hofstede, Estate of M. H. a/c Yonan, T.	1,445.65
Hoggarth, M. F.	218.40
Hoimyr, A. C.	742.30
Holfeld, G. H. & A.	120.00
Holland, J.	205.60
Holmes, M.	841.84
Honan, M. A.	722.00
Horvath, L.	105.55
House, E. F.	247.80
Hovland, E.	216.80
Huber, M. G.	100.00
Huckstep, L.	745.00
Hudson, R.	110.00
Humboldt School Unit No. 47	150.00
Hunt, D.	102.40
Hurd, W. E.	307.00
Huron & Erie Mortgage Corporation, a/c McArthur, C. A.	1,500.00
Husky Leasebacks Ltd.	100.00
Hutchison, R. J.	286.00
Huziak, W.	145.80
Imperial Bank of Canada, a/c Durette, M.	103.20
Hansen, W.	143.00
Imperial Oil Ltd.	694.44
Isaacson, I.	176.20
Itterman, E. O.	200.00
Ivarson, J. G.	107.00
Iverson, G.	2,004.80
Jabs, A.	100.00
Jabs, D.	100.00
Jabs, E.	100.00
Jacobson, E.	1,000.00
Jamet, L. E.	244.80
Janzen, P. P.	576.20
Jaques, G. D.	1,000.00
Jeanneau, A.	1,279.40
Jeannet, L. J.	182.80
Jeannot, J. M.	186.25
Jeannot, L.	139.95
Jerome, O. F.	105.85
Johannsen, C.	120.45
Johanson, C. C.	244.80
Johanson, J. R.	102.40
Johnson Bros.	121.21
Johnson, C. A.	875.00
Johnson, C.	135.50
Johnson, E.	428.75
Johnson, V.	127.80
Johnston, J.	100.00
Johnstone, T.	242.10
Jones, W. E.	264.18
Jurzyniec, J. A.	275.00
Kardash, W. F.	126.00
Katcheech, A.	100.00
Katelnikoff, N.	150.00
Kauk, V.	230.00
Kauth, C.	1,222.75
Kay, J. R.	650.00
Kearne, Estate of T.	626.62
Kearns, M. G.	105.45
Keirl, J.	203.00
Kelliher, Village of	$ 152.60
Kewaliuk, M.	265.00
Kiefer, R. A.	700.00
Kilik, W.	300.00
Kinash, S.	300.00
Kindrachuk, K.	711.50
King, E. J.	121.50
King, F.	1,000.00
King, J. L.	514.99
King, M.	150.00
King, Walter J.	140.00
King, William J.	135.45
Kinney, J. H.	173.00
Kipling, A. V.	147.75
Kirk, R. W.	750.00
Kirkpatrick, Estate of W. A.	160.50
Kjorven, A.	112.39
Kleiman, H. B., J. & M.	152.10
Klein, J. (Jr.) & A. M.	582.50
Klein, O.	279.40
Klennie, B. J.	107.50
Klesse, A.	515.69
Klesse, H.	200.00
Klym, M. & N. F.	13,500.00
Knebush, A. A.	334.40
Knisley, H.	2,000.00
Knoblauch, E.	457.95
Kocay, W.	400.00
Koffing, J.	1,650.00
Kohuch, W.	172.35
Kolibar, J. (Sr.)	119.25
Kollin, M. E.	201.63
Kolskog, M.	300.00
Kopas, R.	500.00
Korecki, O.	112.50
Koreliuk, J.	1,270.70
Korol, Estate of A.	375.00
Kostiuk, M.	200.00
Kotylak, A.	166.55
Kovacs, L.	120.65
Kowalczyk, L.	385.00
Kowalczyk, L. & O.	470.00
Kozlowski, J.	418.95
Kozushka, W.	453.40
Kozuska, W.	170.00
Kramer, A.	360.00
Kress, D. & L.	111.00
Krieger, F. D.	271.00
Krotenko, H.	304.00
Krueger, A.	288.30
Kupchenko, H. & E.	3,685.00
Kurenoff, A. W.	1,443.44
Kutsak, J.	100.00
Kutz, B. S.	170.00
Kutz, E.	178.20
Kutz, J.	696.48
Kutz, L. G.	179.40
LaBatte, L. A.	483.00
Labrecque, A. & L.	357.00
Labrecque, J. E.	597.60
Labrecque, R. A.	180.60
LaClare, G. J.	125.00
Laffan, Estate of J. W.	212.15
Lafrentz, W., R. & E.	288.00
Lagasse, A., (Jr.)	629.00
Lagasse, A., (Sr.)	100.00
Laidlaw, A. S.	125.50
Laidlaw, M.	100.00
Lajeunesse, R.	249.00

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Lalonde, L.	$ 100.00
Lanicca, D. M., D. & N.	109.55
Lanovaz, Estate of G.	513.20
Lanovaz, J.	592.80
Lapp, A.	332.60
Larsen, O. H.	120.50
Larson, M. a/c Schneider, A.	141.00
Larson, V. H.	900.00
Latowski, R.	42,499.58
Laurin, Estate of J. H.	126.50
Law, J. H.	600.00
Lawrence, G. D.	187.80
Lawrence, R. W.	204.00
Lawrence, W. F.	681.30
Lechner, R. & Estate of G.	4,000.00
Lehmkuhl, G. W.	220.20
Leib, F.	140.00
Leis, H. a/c Christ Lutheran Church	2,678.46
Leonard, R. H.	640.50
LePage, L. P.	150.40
Lepage, W. F.	286.50
Leross, Village of	360.00
Leshures, R. F. a/c Leshures, D. R.	1,000.00
Letourneau, N.	318.60
Levesque, L.	392.85
Leys, C.	117.60
Leytze's Associated	239.75
Lichter, F.	100.00
Lien, S. A.	3,600.00
Lindahl, S. A.	184.27
Lindgren, A.	100.00
Lines, F.	101.60
Lintott, N. E.	106.40
Lipinski, E. F.	106.40
Lippai, F. J.	1,200.00
Little, G. H. W.	290.00
Little, Estate of W. M. S.	234.70
Lockhart, C. H.	100.00
Longman, J. W. G.	174.60
Longman, L. W.	196.85
Loreth, A. F.	200.00
Lovberg, Estate of O. H.	169.20
Love, D. R.	225.00
Lowe, Estate of A. F.	100.00
Lowe, F., (Jr.)	100.00
Lukan, M. H.	146.40
Mackinlay, Estate of M. B.	236.39
MacNab, G. A.	200.00
MacPhee, Estate of G. G.	480.00
MacPherson, A. R.	100.00
MacQuarrie, D. M.	18,100.00
McBride, W.	108.90
McCallum, S.	194.40
McCaw, D. S.	222.50
McConnell, J.	351.10
McConnell, L.	958.20
McConnell, N. W. a/c Ford, S. W.	185.00
McCuaig, Estate of F.	125.64
McCurdy, B. G.	290.15
McDonald, W.	142.40
McDonough, A.	320.00
McDougald, J. C.	122.40
McDougald, R. G.	112.40
McFadden, N. R.	228.20
McFarland, A.	137.79
McGeough, J.	$ 220.00
McIntosh, Estate of M. C.	190.80
McKenna, C.	801.42
McKinnon, F.	2,203.00
McLaren, W. R.	124.20
McLean, D. W.	103.20
McLeod, R. B.	100.00
McNabb, G. B.	100.00
McNabb, R. A.	367.25
McVicar, M. H.	166.20
Maas, A.	100.00
Maier, A. R.	427.50
Maier, F.	100.00
Majury, H.	185.00
Makahoniuk, W.	166.57
Malayny, S.	200.00
Malyk, D.	300.00
Manning, L. R. & B.	358.80
Manthey, H.	200.00
Marcotte, G.	114.28
Marcotte, P.	100.00
Marshall, J.	223.20
Martin, F.	109.55
Martinuk, M.	350.00
Masson, G.	414.00
Matvenko, C. C.	400.00
Mawbey, A.	715.60
Mawbey, A. V.	100.00
May, W. A.	1,550.00
Mayrand, J. D. E. & M. A. R. G. a/c Mayrand, R.	296.50
Melfort Golf Club	514.00
Melnyk, M.	200.00
Memory, H. A.	562.52
Mervin, Village of	445.00
Messmer, M.	4,000.00
Metcalfe, W.	1,429.65
Meyers, F.	232.35
Michnik, F. E.	188.00
Michnik, N.	100.00
Middlemiss, Estate of J. F.	944.25
Miller, A., H. A. & K. I.	140.00
Miller, I.	111.71
Mills, F.	100.00
Minor, H. J.	10,000.00
Mitchell, C. M.	600.00
Mitchell, J. A.	10,659.70
Mitchell, M.	186.05
Mitchell, T. H.	187.95
Mokelky, A. & M. J.	100.00
Moldowan, W.	407.90
Moline, W.	355.10
Moneo, V.	110.50
Montey, A. L.	110.00
Moore, S. J.	377.00
Moose Jaw Exhibition Co. Ltd.	1,700.00
Morin, F. M.	110.70
Morin, R.	108.45
Morken, W. G.	589.50
Morris, R. H.	284.20
Morrison, C. J.	1,765.59
Morrow, B. E.	193.06
Morrow, N.	126.50
Morrow, W. G.	254.50
Morson, M.	168.75
Morson, W.	217.89
Morstad, B.	1,300.00
Mourre, T. M.	557.40
Muirhead, S. A.	150.00

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Myers, T. E.	$ 517.50
Nahachewski, S.	200.00
Neitling, K. A.	350.00
Nelson, G.	1,067.15
Nelson, M. E.	287.20
Nemeth, F.	384.25
Netherlands Investment Co. of Canada	152.40
Neufeld, P.	1,000.00
Neumeier, J.	117.24
Newman, J.	245.70
Nicholl, H. B.	1,025.80
Nicholl, H. E.	343.00
Nicholl, R. C. & G. D.	397.85
Nicholson, E.	356.16
Nicholson, J. D.	167.50
Night, J.	195.00
Niska, H.	120.00
Niska, H. W. E.	209.85
North Star Oil Ltd.	440.00
Norwich Union Life Insurance Society, a/c Davis, L. E. & G. E.	468.20
Novak, M.	4,000.00
Novitski, S.	458.00
Nuttall, W.	500.00
Nyholt, H.	176.50
Olexson, J. J. & P. A.	127.00
Olineck, S.	100.00
Olm, A.	100.00
Olsen, O. J.	1,215.20
Olsen, P. J.	140.40
Olson, A.	254.20
Olson, A. G.	491.60
Olson, A. L.	241.75
Olson, H. B.	184.00
Olson, J., D. G. Binnie a/c Binnie, D. G.	568.50
Onerheim, S. C.	633.60
Onofreychuk, P.	100.00
Oranchuk, J.	130.00
Oranchuk, M.	100.00
Ottenbreit, W. J.	156.00
Otterson, E.	469.55
Pacha, R.	308.00
Pachenski, F.	100.00
Page, A. W.	385.50
Paidel, W.	150.75
Painchaud, Estate of A.	205.50
Painchaud, L.	1,325.00
Palenstein, C. R.	100.00
Paradoski, J.	126.00
Parker, R. A.	270.86
Paterson, A. G.	670.05
Paton, Estate of W. E. & J. L.	619.00
Pawlyshyn, J. A.	267.50
Payne, E. C.	187.70
Pearson, A.	278.35
Pearson, R.	396.75
Penno, M.	883.00
Penstock, E.	109.80
Perdue, Village of	1,042.50
Perrick, F.	141.15
Perry, D. M.	300.00
Peterson, L.	108.80
Peterson, P., H. & W.	724.30
Petrowski, M.	219.00
Petsul, M.	105.00
Petterson, C. J.	350.00
Petzel, O. P. & D.	$ 145.00
Picard, D. H.	158.10
Pielak, J.	1,604.50
Pinchbeck, E. G. G.	163.50
Pinsonneault, W. a/c Brisebois, L.	443.50
Pirot, A. P.	325.00
Pirot, D. R.	112.50
Pirot, S. R.	460.00
Pister, Albert	195.00
Pister, Alex	150.00
Pitts, N.	120.00
Plonka, K.	127.75
Podmaroff, J.	1,196.40
Poilievre, J. C.	227.25
Polowich, P.	307.95
Popowich, H.	450.00
Postnikoff, J.	400.00
Potter, H. E.	954.90
Potter, O. S.	112.90
Predinchuk, F.	100.00
Prince Albert, City of	134.32
Proctor, R. A.	476.15
Prokopchuk, J.	252.10
Puch, G.	500.00
Puffalt, E. a/c Dolgopol, J.	356.40
Pulvermacher, A. M. J.	196.00
Putland, E.	250.00
Radke, E. C.	1,794.75
Randall, H. J.	900.00
Rathgeber, L. R.	100.00
Rathgeber, P. J.	100.00
Ravin, C.	115.20
Ray, L. G.	183.90
Ray, L. G. & G. M.	180.00
Raymond, Estate of H.	101.40
Receiver General of Canada, Prairie Farm Rehabilitation Act	805.49
Receiver General of Canada, Veterans' Land Act Administration a/c	
Anderson, A. I.	179.00
Beatty, H. A.	149.75
Cadrin, B. R.	172.80
Cannon, A. J.	665.00
Christopher, E. K.	2,115.30
Dodick, N.	230.40
Donald, J. G.	136.80
Duke, L. C.	1,106.45
Geib, M.	192.77
Gniazdowski, P. W.	344.00
Hayes, R. W.	167.00
Johnstone, J.	232.00
Lauder, H. S.	117.90
Lowe, P. J. G.	244.00
McDonald, G. G.	236.00
McMurphy, J. D.	477.55
McPherson, K. S.	138.00
Martin, J. B.	865.00
Obritsch, F.	169.40
Palenstein, E. J.	1,193.80
Pavo, C. R.	118.98
Smeets, A. C.	261.00
Tokarek, Estate of W.	250.00
Wanner, A.	527.50
Wickenhauser, L. F.	1,900.00
Wilmot, G. F.	557.10
Reed, C. H. J.	460.50

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Reed, G. A.	$ 490.10
Reed, H. W.	1,561.20
Reeder, A. V.	725.00
Reich, H.	102.40
Reichert, F.	192.00
Reid, A. M.	418.50
Renwick, J. R.	323.20
Repushka, P. & A.	154.50
Rezansoff, A. J.	1,829.37
Rezansoff, A.	300.00
Rezansoff, W.	119.88
Richardson, V. P. & T. V.	100.00
Richardson, W. B.	1,240.00
Rieder, A. C.	551.40
Rilkoff, W. C.	155.60
Ripplinger, A. S.	142.20
Risling, J. R.	250.00
Roach, J. B. & R. L.	225.00
Roadhouse, J. C.	100.00
Robertson, G.	302.00
Robins, E. M.	105.42
Robinson, W. J.	234.90
Robson, Estate of A. G.	706.00
Robson, G. W.	728.00
Robutka, L. P.	124.25
Rogoza, G. & L.	1,000.00
Rohde, G.	1,301.87
Romanow, S.	179.52
Roper, F.	855.50
Roper, H. M.	1,077.50
Ross, C. S.	105.95
Rosthern Consumers Co-operative Association Ltd.	175.00
Rosthern Junior College	866.00
Rosthern, Town of	500.00
Roth, A. H.	130.00
Royalite Oil Co. Ltd.	270.50
Rubiletz, G.	200.00
Rubiletz, P.	180.00
Rublee, W. O.	119.40
Rubletz, J.	100.00
Rubletz, S.	100.00
Rublitz, J. J.	100.00
Ruckle, P. A.	184.50
Rude, C. G.	190.05
Rural Municipality of:	
Brokenshell No. 68	125.00
Canwood No. 494	201.90
Colonsay No. 343 a/c Franson, F. G.	870.72
Coteau No. 255	571.90
Rusk, M. A.	8,087.35
Ruthven, W.	360.00
Ruzycki, M.	100.00
Ruzycki, S.	250.00
Ruzycki, S. & M.	100.00
Sahlmark, P. L.	1,074.10
Samuelson, C. E.	122.50
Sandeen, C.	215.16
Sandeen, C. E.	146.40
Sansom, J. E.	125.20
Sarafincian, N.	215.00
Sarchuk, J.	100.00
Sarvis, A. A.	100.00
Saskatchewan Power Corporation	1,271.20
Saskatoon Pipe Line Co. Ltd.	277.75
Saumer, C. J.	100.00
Saunders, J.	302.00
Saunders, J. a/c Shier, W. E.	$ 637.90
Saunderson, D. M.	1,335.00
Sawchuk, P.	255.00
Sawicki, J.	125.00
Sawyer, L. E.	136.80
Schell, L. V.	1,616.25
Schmale, L. M.	100.00
Schmidt, D. E.	530.00
Schmitz, C. W. & C. J.	404.40
Schnell, D. P.	100.00
Schnell, F.	442.71
Schrader, E.	160.00
Schreiner, J.	1,938.75
Schroeder, F.	214.55
Schultz, J.	400.00
Schutz, W.	200.00
Schwartz, J.	230.40
Sebastian, W., (Jr.)	279.80
Seidlitz, M.	530.60
Seitz, J.	200.00
Selin, A.	153.25
Selin, A. P.	200.00
Shanner, A.	242.02
Sharber, M.	344.00
Sheedy Bros. a/c Finley, H.	189.00
Shepherd, H. V. & I. D.	258.00
Shepherd, Estate of M. A.	191.00
Shepherd, W. N.	231.00
Shewchuk, J.	100.00
Shier, W. E.	640.50
Shulhan, E.	100.00
Shulhan, P.	100.00
Shuparsky, A.	100.00
Shuparsky, N.	268.75
Sidebottom, J. A.	1,000.00
Siebert, W. J.	126.00
Siegler, L. W.	143.75
Siermacheski, M.	100.00
Simonson, A. E.	162.75
Simonson, Estate of J. H.	743.02
Simpson, L. E.	103.20
Sinclair, C. N.	283.95
Sirois, M.	896.00
Sjodin, R.	101.60
Skikevitch, J. W.	329.50
Skwark, J.	151.40
Slade, A.	402.00
Slapinski, M.	758.50
Sloan, R.	105.00
Smith, C.	126.50
Smith, C. M.	3,000.00
Smith, E. P.	314.00
Smith, W. C.	150.00
Smyth, W. A.	148.30
Solly, G. J.	264.30
Solvang, Estate of P. P. a/c Hansen, H.	371.60
Sotropa, T.	300.00
Sovdi, E.	417.11
Spate, C.	495.60
Speers, R. J. D.	5,250.00
Spencer, W. M.	144.50
Springer, E.	113.62
Stamm, F. J.	350.00
Stark, D.	150.00
Stark, T.	115.15
Stasiuk, C.	180.60
Stasiuk, T.	142.34
Stasuik, W.	368.80

SURVEYS BRANCH—LAND ACQUISITION—*(Continued)*

Steele, H.	$	183.15	Vinge, A. B.	$	152.40
Steeves, E.		152.00	Vollhoffer, M.		100.00
Steinhauer, B.		396.00	Vossen, H. H.		2,327.27
Steinman, J. M. & Schumm, L. A.		108.78	Voytila, S.		172.70
Steinman, J. M.		262.25	Walker, A. C.		300.00
Stelmaszak, J. T.		224.61	Walker, A. C., (Jr.)		2,444.50
Stefaniuk, R.		300.00	Walker, A. G.		138.60
Stegeman, Estate of L.		192.90	Wall, A.		378.00
Stevenson, P.		3,000.00	Wall, I. B.		277.70
Stevenson, T. S.		125.20	Walling, N.		108.55
Stewart, A. & K. E.		650.00	Walter, J.		132.50
Stewart, J. B.		117.94	Walter, R. J.		188.50
Stobbs, E. A.		150.00	Wapanese, G.		200.00
Stonehocker, O. P.		389.56	Ward, D.		700.00
Stratulak, R.		750.00	Ward, E. C.		110.80
Streisel, S.		100.00	Warkentin, G.		173.01
Strilchuk, W.		150.00	Wasilinchuk, J. W.		100.00
Strogal, F.		165.95	Waskiew, B.		200.00
Strome, R. & G. M.		3,000.00	Wasylyniuk, M.		100.00
Stuart, S. M.		253.43	Watson, M. J.		210.11
Sturgis Farm Co-operative Association Ltd.		180.40	Weber, D. J.		210.70
Stushnoff, N.		104.00	Weber, K. K.		126.30
Sudermann, S. H.		225.00	Weber, L. J.		470.70
Sulatisky, S.		700.00	Weber, W.		219.00
Sullivan, P. C.		386.50	Wedow, L. & N. Katelnikoff		800.00
Superb Farms Ltd.		976.97	Wee, G. A. & A. H.		136.50
Tetzlaff, E. & H.		277.00	Weick, B.		200.00
Texaco Canada Ltd.		1,000.00	Werbowesky, M.		203.60
Thierry Lands Ltd.		739.00	Werner, R.		100.00
Thompson, Estate of A.		831.40	West, R. V.		229.75
Thompson, R. A.		4,250.60	Westeel Products Ltd.		486.16
Thompson, W. F.		100.00	Whelan, J.		100.00
Thompson, W. R.		228.80	Whetter, W. H.		300.00
Thoms, F.		200.00	Whitehead, J. H. & J. W.		103.60
Thoms, J. W.		340.00	Wick, O.		100.00
Thoms, N. J.		200.00	Wickberg, A.		114.30
Thornton, G. E.		106.00	Widenmaier, H. G.		511.50
Tokarchuk, E.		200.00	Widenmeier, F. C.		247.10
Torquay Credit Union Ltd. a/c Sovdi, M. O.		280.07	Wiebe, A. A.		100.00
Torrie, W. A.		423.25	Wiebe, J. F.		100.00
Torry, A. P.		101.25	Wieler, D.		1,510.00
Trafananko, T. T.		395.00	Wilbraham, I.		359.70
Trafananko, W. A.		200.00	Wild, A.		187.05
Treasury Department, Farm Loans & Collection Branch, a/c			Wild, J. O.		427.75
Phillips, M.		211.03	Wilde, L.		357.60
Renwick, E. E.		384.60	Wilde, P. C.		117.00
Trimble, W. W.		619.50	Wilkinson, E. A.		129.60
Trofimenkoff, W.		568.74	Wilkinson, J. J. G.		6,450.00
Trudgeon, A. L.		171.85	Wilkinson, R. H.		3,000.00
Truscott, D. H.		126.45	Williamson, C.		8,750.00
Tucking, A. A.		485.50	Wilmot, G. F.		210.00
Turgeon, O.		116.66	Wilson, C. F. L.		198.30
Turgeon, P.		600.60	Wilson, G. A.		626.38
Ulvild, L. J.		1,065.00	Wilson, M. H.		184.00
Valliere, G.		248.00	Wilson, S. C.		100.00
Van Campenhout, G.		547.15	Wilson, Estate of W. R.		2,600.00
Van Eaton, A. F.		312.95	Witherspoon, J. A.		5,691.86
Van Meter, H. D.		123.25	Wnek, M.		220.70
Van Slyke, Estate of O. C.		140.70	Wock, P. J.		125.00
Varjassy, A.		278.50	Wolf, C. E.		800.00
Vavra, Estate of J.		121.50	Wolfe, E. F.		259.90
Verhelst, D.		723.80	Wolokoff, J.		600.00
Verity, E. E., S. C. & J. W.		363.00	Wong, C.		200.00
Vertefeuille, L.		488.50	Wood, A. W.		350.00
Vinek, H. J.		100.00	Wood, S.		100.00
			Workman Cemetery Co. (Association)		369.20
			Wouters, C., (Sr.)		408.12
			Wouters, I. H. A.		161.40

SURVEYS BRANCH—LAND ACQUISITION—*(Concluded)*

Wright, O.	$ 112.50
Wuonala, A.	118.25
Yanke, A.	137.50
Yanke, M.	100.00
Young, A. W.	154.00
Young, C. J. & G. M.	123.75
Young, G.	371.20
Young, G. F.	251.00
Young, G. F. & S. W.	131.50
Young, G. M.	322.95
Young, H. K.	$ 152.00
Young, J. C.	123.40
Yuhasz, F., (Jr.)	146.50
Yurkowski, J.	250.00
Zess, A.	216.50
Zrudlo, S.	190.00
Payees under $100.00 (820)	36,371.79
	$ 749,992.56

CONSTRUCTION—PROVINCIAL HIGHWAYS ($13,096,251.39)

GENERAL EXPENSES ($175,185.15)

Advertising ($3,607.04)	
Lovick, J., & Co. Ltd.	$ 3,521.72
Payees under $100.00 (1)	85.32
Cartage, Express and Freight ($145.17)	
Saskatchewan Transportation Co.	128.20
Payees under $100.00 (5)	16.97
Compensation Account—Damage Claims ($400.00)	
Saskatchewan Government Insurance Office, a/c Nicodemus, C.	400.00
Depreciation ($5,790.61)	
Warehouse Advance	5,790.61
Disbursements ($450.32)	
Payees under $100.00 (23)	450.32
Moving Expenses ($2,368.28)	
Ball Cartage Co. Ltd.	627.37
Dyck Bros. Ltd.	332.99
Milne's Van & Storage Ltd.	194.25
Pagan, L.	192.68
Prince Albert & Eastern Freight Ltd.	292.01
Richard, C.	122.00
Smeed's Moving & Storage Ltd.	488.04
Payees under $100.00 (3)	118.94
Paylists ($44,183.52)	
Travel & Sustenance Expenses	5,585.87
Wage Account	38,597.65
Postage ($2,717.22)	
Postmaster, Regina	2,717.22
Professional Fees and Services ($7,553.76)	
Stock, Keith & Associates Ltd.	3,765.31
Torchinsky, B. B., & Associates Ltd.	3,788.45
Rentals—Miscellaneous ($377.00)	
Canadian Pacific Railway Co.	377.00
Stationery and Office Supplies ($17,342.34)	
Advance Blue Print Co.	1,187.49
Commercial Printers Ltd.	117.95
Crain Business Systems	151.65
Instruments Ltd.	941.99
NorCal Reproductions & Engineering Supplies Ltd.	108.73
Purchasing Agency	1,709.45
Queen's Printer	12,492.89
Rodger, R. M., (Saskatchewan) Ltd.	$ 124.00
Warwick Bros. & Rutter Ltd.	115.20
Payees under $100.00 (11)	392.99
Supplies and Incidentals ($10,036.64)	
Advance Blue Print Co.	182.13
A & N. Sign Co.	424.50
Burroughs Adding Machine of Canada Ltd.	279.16
Canadian National Railways	1,000.00
Department of Mineral Resources	1,213.72
Department of Public Works, Administration Branch	758.13
Department of Public Works, Machine Shop & Repair Depot	123.33
Hallet, K. L. & Blommaert, W.	100.00
Instruments Ltd.	2,003.27
Klee's Instruments & Watch Repair	1,097.91
McIlrath Lumber Co. Ltd.	135.93
Saskatchewan Power Corporation	216.08
Underwood Ltd.	198.56
Warehouse Advance	1,141.97
Payees under $100.00 (31)	1,161.95
Telegrams and Telephones ($7,163.43)	
Saskatchewan Government Telephones	7,145.78
Payees under $100.00 (1)	17.65
Travel, Sustenance and Vehicle Expenses ($59,257.41)	
Ayles, J. K.	360.45
Baldwin, G. E.	476.75
Bjerke, R. H.	123.30
Brecht, R. E.	204.10
Chuey, O. S.	221.55
Crawford, J. M.	502.10
Couturier, R. P.	132.45
Culley, R. W.	113.45
Genereux, G. D.	170.70
Glennie, R. K. M.	201.40
Grinder, A. O.	189.60
Gunderson, M. R.	421.85
Helberg, A. F.	106.70
Hornby, D. N.	227.50
Jacoby, M. G.	173.05
Johnson, A. D.	110.10

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

GENERAL EXPENSES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—*(Concluded)*

Johnson, P. K.	$ 258.00	Shearer, E. W.	$ 213.45
Kocur, M. P.	127.75	Sinclair, F. W.	200.60
Lavrinoff, B.	180.45	Stanger, G. T.	240.45
McMillan, J. D.	384.45	Sutherland, J. R.	405.70
McMillan, J. H.	300.45	Warehouse Advance	49,938.11
Massier, A. I.	107.85	Payees under $100.00 (43)	1,913.80
Millard, I. H.	151.80	Unemployment Insurance Stamps ($13,792.41)	
Mroz, E. N.	177.70	Receiver General of Canada	13,792.41
Newland, M. M.	153.85		
Ouellette, G.	148.70		
Sauer, E. K.	310.60		$ 175,185.15
Sephton, G. A.	197.85		
Scott, J. L. M.	110.80		

PROVINCIAL HIGHWAYS ($12,615,427.21)

Highway 1 ($25,083.17)

McLean to Regina		$ 11,161.72
In City of Regina		4,947.20
Regina to Moose Jaw		5,102.31
Swift Current to Webb		91.80
In City of Swift Current		3,780.14

Highway 2 ($1,225,762.25)

In Town of Assiniboia		1,666.00
Assiniboia to Con's Corner		413.64
Moose Jaw to North of Tuxford		433,674.63
In City of Moose Jaw		35,819.83
Simpson to No. 14 Highway		107,137.59
No. 14 Highway to No. 27 Highway		170,429.01
In Village of Meacham		16,419.19
St. Louis to Prince Albert		590.74
In City of Prince Albert	$ 472,969.01	
Less: Reimbursement from Government of Canada, Department of Transport	59,041.02	
		413,927.99
Prince Albert—North		43,240.37
Prince Albert National Park to Montreal Lake		1,348.25
Montreal Lake to Lac La Ronge		1,095.01

Highway 3 ($606,751.82)

Hudson Bay to Prairie River	291.24
Crooked River to South of Melfort	296,925.55
In Town of Tisdale	156.23
Melfort to Birch Hills	98,832.55
In Village of Beatty	2,216.50
In Town of Kinistino	1,866.84
Prince Albert to Junction No. 40 Highway	70,468.78
In City of Prince Albert	65,196.78
Junction No. 40 Highway to Big River	67,306.63
No. 26 Highway to Alberta Boundary	329.77
Manitoba Boundary to Hudson Bay	3,160.95

Highway 4 ($1,688,779.75)

Cadillac to Swift Current	52,582.18
In Village of Cadillac	958.09
In City of Swift Current	35,442.41
Swift Current to Saskatchewan Landing Bridge	277,857.44
Saskatchewan Landing Bridge to Elrose	8,379.04
In Town of Elrose	27,521.89
Elrose to Rosetown	880,378.50
Rosetown to Biggar	5,637.23
In Town of Rosetown	22,370.07
Biggar to Battleford	610.65
In Town of Battleford	10,190.38

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 4—*(Concluded)*		
In Town of Biggar		$ 543.47
Battleford to North Battleford		144.64
In City of North Battleford		13,461.29
Junction No. 5 Highway in North Battleford to Junction No. 26 Highway		46.17
Cochin to Glaslyn		327,502.29
In Village of Glaslyn		5,371.67
Glaslyn to Meadow Lake		9,072.08
Meadow Lake—North		233.34
International Boundary to Val Marie		200.45
Val Marie—North		6,092.70
North of Val Marie to Cadillac		3,193.28
In Village of Cadillac		990.49
Highway 5 ($502,100.57)		
No. 10 Highway to Kamsack	$ 211,538.42	
Less: Reimbursement from Government of Canada Department of Transport	17,098.90	
		194,439.52
In Hamlet of Runnymede		2,158.99
Kamsack to South of Canora		2,228.52
North Junction No. 6 Highway to Humboldt		17,645.39
Humboldt to No. 2 Highway		208,617.73
In Town of Humboldt		50.94
No. 2 Highway to Saskatoon		2,539.87
In City of Saskatoon		72,179.72
Maymont to North Battleford		1,173.13
In City of North Battleford		36.30
Battleford to Bresaylor		715.74
Maidstone to West of Waseca		41.63
West of Waseca to Lloydminster		273.09
Highway 6 ($973,305.48)		
Corinne to Regina		12,746.90
In City of Regina		140,879.69
Regina—North		1,618.20
North of Regina to Southey		304.18
Southey to Raymore		358,007.22
In Village of Raymore		1,082.84
Raymore to South Junction No. 14 Highway		3,128.63
North Junction No. 14 Highway to Watson		12,256.39
In Town of Watson		2,216.67
Watson to Pleasantdale		364,017.96
In Town of Naicam		30.13
In Village of Spalding		6.59
Pleasantdale to Melfort		49,551.02
In Town of Melfort		27,459.06
Highway 7 ($139,879.86)		
Grandora to Delisle		116,871.15
Delisle to Harris		5,270.31
Harris to Rosetown		619.38
Rosetown to D'Arcy		3,750.73
Kindersley to Alberta Boundary		13,368.29
Highway 8 ($439,464.60)		
Moosomin to North of No. 22 Highway		7,776.57
In Town of Moosomin		36,886.44
Churchbridge to Junction No. 10 Highway		300,256.01
In Village of Churchbridge		19,903.38
Kamsack to Pelly		271.32
In Town of Kamsack		1,494.64
Norquay to Porcupine Forest Reserve		67,840.58
International Boundary to Carievale		50.23
Carievale—North		634.98
North of Carievale to Redvers		4,338.45
Redvers to Fairlight		12.00

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 9 ($236,640.81)		
International Boundary to East Junction No. 18 Highway	$	5,511.04
West Junction No. 18 Highway to South Junction No. 13 Highway		78,071.90
North Junction No. 13 Highway to Langbank		14,207.79
Langbank to Whitewood		32,832.97
Whitewood to Stockholm		45,288.96
Junction No. 22 Highway to Yorkton		6,585.65
Yorkton to Canora		1,888.85
Canora to No. 49 Highway		51,956.65
Junction No. 49 Highway to Usherville		297.00
Highway 10 ($516,334.16)		
North Junction No. 35 Highway and No. 10 Highway at Fort Qu'Appelle to South Junction No. 35 Highway		4,137.14
South Junction No. 35 Highway and No. 10 Highway to Junction No. 1 Highway at Balgonie		16,415.17
North Junction No. 35 Highway to Balcarres		927.95
Balcarres to Melville		2,448.24
Tonkin to Wroxton		461,194.39
Wroxton to Manitoba Boundary		31,211.27
Highway 11 ($864,282.33)		
Junction No. 6 Highway to Junction No. 54 Highway		290,957.66
In Town of Lumsden		50,170.78
Chamberlain to Davidson		46.67
Hanley to No. 14 Highway		5,991.23
In City of Saskatoon		6,415.50
No. 5 Highway to Rosthern		85,011.54
In Town of Rosthern		11,092.26
Rosthern to Duck Lake		40,802.51
In Town of Duck Lake		10,830.67
Duck Lake to Red Deer Hill		362,963.51
Highway 12 ($12,937.78)		
Junction No. 11 Highway to Junction No. 40 Highway		12,937.78
Highway 13 ($109,664.41)		
Junction No. 8 Highway to Freemantle		17,340.96
Freemantle to Stoughton		79,383.20
Stoughton to Weyburn		4,257.61
Weyburn to Forward		565.27
In City of Weyburn		788.88
Verwood to Assiniboia		1,320.50
Melaval to Kincaid		109.21
Kincaid to Cadillac		215.60
In Village of Cadillac		906.01
Robsart to Consul		4,777.17
Highway 14 ($977,196.10)		
Langenburg to Saltcoats		116.06
Dafoe to Lanigan		1,331.18
Lanigan to Colonsay		15.99
Colonsay to Saskatoon		251.45
In City of Saskatoon		49,047.94
Saskatoon to Grandora		521,719.78
Grandora to Asquith		172,050.64
Asquith to Biggar		345.23
Biggar to Wilkie		51,317.62
Wilkie to West of Unity		64,817.21
In Town of Unity		153.31
In Town of Wilkie		820.03
West of Unity to the Alberta Boundary		115,112.42
In Village of Evesham		97.24

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 15 ($15,597.36)		
No. 10 Highway to Goodeve		$ 1,626.13
Goodeve to Jasmin		719.27
Jasmin to Punnichy		8,391.02
In Village of Kelliher		1,330.06
Raymore to No. 20 Highway		3,306.27
Nokomis to No. 2 Highway		82.64
Milden to No. 4 Highway		141.97
Highway 16 ($227,871.21)		
Manitoba Boundary to West of Fairlight		27,949.64
East of Kennedy to Windthorst		715.66
Windthorst to Odessa		191,883.58
In Village of Glenavon		3,790.65
In Village of Montmartre		3,531.68
Highway 17 ($10,267.46)		
From No. 40 Highway North		11.55
Lloydminster North and South		5,201.31
Lloydminster Ferry—South		5,054.60
Highway 18 ($1,121,816.80)		
Manitoba Boundary to East of Carievale		6,352.69
East of Carievale to Glen Ewen		221,115.30
In Town of Carnduff		37.25
Glen Ewen to East Junction No. 9 Highway	$ 168,717.65	
Less: Reimbursement from Government of Canada, Department of Transport	14,188.71	
		154,528.94
In Town of Oxbow		18.34
East Junction No. 9 Highway to Bienfait		405,797.94
In Town of Bienfait		6,146.30
In Village of Frobisher		15,007.84
Bienfait to West of Estevan		145,732.01
In City of Estevan		52,565.70
West of Estevan to West of Torquay		105,046.56
In Village of Torquay		9,342.79
West of Torquay to West of Oungre		4.96
East of Lake Alma to Minton		120.18
Highway 19 ($109,476.81)		
Kincaid to Junction No. 43 Highway		8.37
Correction Line North of Hodgeville to Junction No. 1 Highway		88,028.55
Junction No. 1 Highway to Junction No. 42 Highway		1,443.27
Junction No. 42 Highway to Elbow		19,996.62
Highway 20 ($584,336.26)		
Lumsden to Craven		103,561.16
In Village of Craven		2,263.19
In Town of Lumsden		7,051.15
Craven to Bulyea		245,589.72
Lanigan to Humboldt		696.12
South of Crystal Springs to Junction No. 2 Highway		222,397.42
In Village of Domremy		2,777.50
Highway 21 ($20,872.12)		
No. 13 Highway to Maple Creek		1,068.73
Maple Creek—North		16,088.99
South of Leader to Leader		1.25
Leader—North		3,713.15
Highway 22 ($115,193.77)		
No. 8 Highway to Dubuc		3,419.43
Dubuc to No. 47 Highway		108,414.80
Junction No. 6 Highway to Junction No. 20 Highway		3,359.54

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 26 ($34,492.73)		
Edam to Mervin	$	6,556.47
In Village of Mervin		263.61
Mervin to North of Turtleford		13,918.58
In Village of Turtleford		1,551.83
North of Turtleford to North of Junction No. 55 Highway		14.85
In Village of Spruce Lake		146.39
North of Junction No. 55 Highway to St. Walburg		3,711.74
St. Walburg to North of Loon Lake		8,294.86
In Town of St. Walburg		34.40
Highway 28 ($3,873.90)		
Lake Alma to Junction No. 13 Highway		3,873.90
Highway 29 ($14,558.19)		
Wilkie—North		787.66
In Town of Wilkie		6,722.05
Battleford—South West		26.43
In Town of Battleford		7,022.05
Highway 30 ($1,709.06)		
South of Coleville to Kerrobert		1,349.87
In Town of Kerrobert		359.19
Highway 31 ($6,912.18)		
Plenty to Junction No. 30 Highway		5.00
Kerrobert to Salvador		1,852.33
Salvador to Junction No. 14 Highway		5,054.85
Highway 32 ($34,188.31)		
No. 1 Highway to Success		33,093.91
Success to Cabri		682.22
In Village of Success		412.18
Highway 33 ($69,669.83)		
Stoughton to Fillmore		1,925.76
In Town of Stoughton		1,290.13
Kronau to Regina		66,453.94
Highway 34 ($298,754.17)		
International Boundary North		159,710.77
South of Bengough to Bengough		133,121.66
In Town of Bengough		5,921.74
Highway 35 ($505,563.88)		
Junction No. 1 Highway to Fort Qu'Appelle		1,110.42
Elfros to Wadena		390.09
No. 5 Highway to Nora		11.20
In Town of Tisdale		567.86
Tisdale—North		550.91
South of Pontrilas to Nipawin		166.50
Nipawin to Junction No. 55 Highway		791.14
International Boundary to No. 18 Highway		172,134.20
Oungre to North of Tribune		77,051.06
In Village of Tribune		8,144.74
Weyburn to Francis		153,700.01
Denare Beach to Flin Flon		43,665.66
In Town of Creighton		43,616.25
In Town of Flin Flon		3,663.84
Highway 37 ($11,094.01)		
Climax to Shaunavon		11,094.01

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Continued)*

PROVINCIAL HIGHWAYS—*(Continued)*

Highway 38 ($47,163.29)	
Kelvington to Chelan	$ 47,163.29
Highway 39 ($61,263.99)	
North Portal to No. 18 Highway	9,191.86
In City of Estevan	5,726.57
Macoun to Halbrite	219.45
Yellow Grass to Lang	20,712.41
In Town of Yellow Grass	1,402.25
Lang to Corinne	23,146.40
In Village of Lang	169.14
In Town of Milestone	336.98
Corinne to Rouleau	72.78
Rouleau to Drinkwater	16.12
Drinkwater to Junction No. 1 Highway	270.03
Highway 40 ($23,158.81)	
No. 3 Highway to Kilwinning	23,011.65
Marcelin to Krydor	147.16
Highway 42 ($9,150.22)	
Tuxford to Brownlee	8,612.44
Brownlee to Eyebrow	67.71
In Village of Eyebrow	443.61
Eyebrow to No. 19 Highway	26.46
Highway 43 ($172,266.75)	
No. 2 Highway to Gravelbourg	3,782.33
Gravelbourg to No. 19 Highway	2,093.25
In Town of Gravelbourg	2,383.17
No. 19 Highway to Vanguard	62.45
In Village of Vanguard	616.30
Vanguard to Junction No. 4 Highway	160,675.05
In Village of Neville	2,654.20
Highway 45 ($7,544.83)	
Birsay to South Saskatchewan River Dam	7,544.83
Highway 46 ($120.56)	
Bracken to Climax	120.56
Highway 47 ($84,964.57)	
Estevan to Benson	5,811.59
In City of Estevan	73,185.03
Benson to Stoughton	996.34
In Village of Benson	298.46
Grenfell to No. 22 Highway	4,574.21
South Junction No. 22 Highway to Melville	98.94
Highway 49 ($103,745.17)	
Manitoba Boundary to Pelly	7,340.17
In Village of Arran	131.21
In Village of Pelly	171.53
Pelly to Norquay	499.58
Norquay to No. 9 Highway	330.30
Stenen to Preeceville	85,604.50
In Town of Sturgis	1,244.42
Preeceville to Okla	7,674.79
In Town of Preeceville	527.89
Kelvington to No. 35 Highway	220.78

CONSTRUCTION—PROVINCIAL HIGHWAYS—*(Concluded)*

PROVINCIAL HIGHWAYS—*(Concluded)*

Highway 50 ($75,695.48)		
International Boundary to Torquay		$ 70,359.63
In Village of Torquay		5,335.85
Highway 51 ($190,636.55)		
Junction No. 31 Highway to Superb		124,534.15
In Town of Kerrobert		6,451.74
Superb to Fusilier		59,650.66
Highway 52 ($11,155.88)		
No. 15 Highway to Willowbrook		11,155.88
Highway 55 ($60,149.66)		
Whitefox to Snowdon		1,042.09
No. 40 Highway to Mont Nebo		55,458.96
Cater to Glaslyn		44.08
No. 26 Highway West		3,604.53
Highway 56 ($4,614.45)		
Junction No. 1 Highway to Junction No. 10 Highway		4,614.45
Highway 57 ($53,214.64)		
No. 5 Highway to Manitoba Boundary		53,214.64
Highway 60 ($141,298.08)		
Pike Lake to Junction No. 14 Highway		141,196.78
Viewpoint		101.30
Holiday Pay		64,853.14
		$ 12,615,427.21

ACCESS AND RECREATION ROADS ($8,006.53)		
Weyburn Power Sub Station		$ 21.28
Access Road for Contact Gold Mines		3,127.03
Cypress Hills Park		3,370.96
Kenosee Recreation Road	$ 52,349.66	
Less: Reimbursement from Department of Natural Resources	52,349.66	
		Nil
Echo Lake Recreation Road		1,487.26
SCALE SITES ($17,193.62)		
Melfort		15,374.84
Moose Jaw—South		366.82
Regina—West		1,422.23
Swift Current		20.05
Yorkton		9.68
SQUAW RAPIDS ROAD ($280,438.88)		
Carrot River to Squaw Rapids Dam		489,927.42
Municipal Roads		905.20
Spur Track Road		8,837.57
In Town of Carrot River		2,095.79
Holiday Pay		504.95
		$ 502,270.93
Less: Reimbursement from Saskatchewan Power Corporation		221,832.05
		$ 280,438.88

CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS ($1,369,104.66)

GENERAL EXPENSES ($1,903.87)

Supplies and Incidentals ($1,773.16)		
Warehouse Advance		$ 1,773.16
Unemployment Insurance Stamps ($130.71)		
Receiver General of Canada		130.71
		$ 1,903.87

PROJECT EXPENSES ($1,367,200.79)

Highway 2 ($255,218.86)		
On 8-17-26-2		$ 386.23
On 5-49-26-2	$ 382,693.69	
Less: Reimbursement from Government of Canada, Department of Northern Affairs and National Resources	154,502.38	
Less: Reimbursement from City of Prince Albert	27,914.35	
		200,276.96
On 8-49-26-2	$ 209,587.92	
Less: Reimbursement from Government of Canada, Department of Northern Affairs and National Resources	32,299.15	
Less: Reimbursement from City of Prince Albert	7,348.25	
Less: Reimbursement from Government of Canada, Department of Transport	115,384.85	
		54,555.67
Highway 3 ($73,630.10)		
N. 34-44-15-2		20.10
On 8-49-26-2		71,989.61
E. 17-50-3-3		165.72
On 19-61-20-3		1,454.67
Highway 4 ($144,667.90)		
On 30-15-13-3		106,468.55
E. 12-6-14-3		7,330.72
On 5-36-14-3		1,508.33
On 32-43-16-3		14,750.56
E. 35-60-18-3		10,121.63
On 22-61-18-3		4,488.11
Highway 5 ($32,488.01)		
N.E. 31-28-30-1	$ 42,514.44	
Less: Reimbursement from Government of Canada, Department of Transport	27,241.55	
		15,272.89
On 16-29-31-1		6,344.35
N. 9-37-18-2		40.40
On 19-39-8-3		10,830.37
Highway 8 ($4,612.10)		
E. 10-37-1-2		4,612.10
Highway 9 ($13,756.15)		
E. 18-7-2-2		13,650.50
S.W. 19-14-2-2		105.65
Highway 11 ($333,695.45)		
E. 12-18-20-2		36,273.83
On 27-18-20-2		41,289.12
On 28-18-20-2		41,606.78
On 33-19-21-2		174,256.98
On 34-19-21-2		30,883.15
E. 35-19-21-2		9,385.59
Highway 12 ($178,107.75)		
On 29-42-6-3		178,107.75

CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—*(Continued)*

PROJECT EXPENSES—*(Continued)*

Highway 13 ($10,720.56)		
N. 29-8-7-3		$ 2,175.86
On 32-6-21-3		4,556.18
On 33-6-21-3		3,988.52
Highway 14 ($60,734.55)		
On 30-36-5-3		53,914.17
N. 31-35-10-3		4.90
N. 18-39-27-3		6,815.48
Highway 17 ($20,750.29)		
E. 12-45-1-4		20,750 29
Highway 18 ($63,314.51)		
On 21-3-2-2	$ 96,555.16	
Less: Reimbursement from Government of Canada, Department of Transport	55,860.65	
		40,694.51
S.E. 16-2-8-2		22,620.00
Highway 20 ($32,230.90)		
On 14-20-21-2		11,923.08
On 23-20-21-2		20,307.82
Highway 21 ($20,408.31)		
On 23-14-26-3		20,408.31
Highway 26 ($128.06)		
On 13-49-20-3		128.06
Highway 33 ($744.87)		
S.E. 11-17-19-2		209.28
S.E. 16-17-19-2		535.59
Highway 34 ($38,389.65)		
S.W. 4-1-24-2		8,934.57
E. 21-1-24-2		6,826.63
E. 4-2-24-2		10,569.70
On 15-2-24-2		5,216.49
E. 34-3-24-2		6,842.26
Highway 35 ($11,382.99)		
On 5-51-14-2		11,382.99
Highway 39 ($45,797.75)		
On 22-2-8-2		45,797.75
Highway 40 ($310.43)		
On 31-43-19-3		86.71
On 5-44-19-3		97.89
On 1-44-20-3		125.83
Highway 43 ($13,852.09)		
N.E. 16-11-10-3		9.05
S.W. 20-11-10-3		6,340.99
S.W. 21-11-10-3		1,206.50
On 28-11-12-3		6,295.55
Highway 49 ($715.28)		
On 30-34-4-2		715.28
Squaw Rapids—Access Road ($9,348.97)		
N. 33-52-10-2		1,813.59
On 14-53-10-2		1,718.79
On 26-53-10-2		3,087.86
On 4-52-11-2		558.17
E. 24-52-11-2		2,170.56

CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—*(Concluded)*

PROJECT EXPENSES—*(Concluded)*

Holiday Pay	$	2,195.26
	$	1,367,200.79

TRANS-CANADA HIGHWAY ($16,413.92)

GENERAL EXPENSES ($4.08)

Unemployment Insurance Stamps ($4.08)		
Payees under $100.00 (1)	$	4.08

PROJECT EXPENSES ($16,409.84)

Manitoba Boundary to Wapella	$	24.90
Wapella to Broadview		24.95
McLean to Regina		1,199.66
Regina to Moose Jaw		823.56
Webb to Tompkins		2,853.89
In Village of Tompkins		1,494.36
Tompkins to Piapot		9,975.85
Holiday Pay		12.67
	$	16,409.84

URANIUM CITY HIGHWAY ($280,233.13)

GENERAL EXPENSES ($1,403.39)

Unemployment Insurance Stamps ($1,403.39)		
Receiver General of Canada	$	1,403.39

PROJECT EXPENSES ($278,829.74)

Bridge over Churchill River	$	30,519.01
Bridge over McKay Creek Mile 37.5 North of La Ronge		2,325.23
Bridge over Beloved Creek Mile 47.2 North of La Ronge		488.27
Bridge over Hard Climb Creek Mile 50 North of La Ronge		48.02
Montreal River to Nemeiben River		3,307.87
Nemeiben River to Churchill River		498,002.41
Churchill River to North of McIntosh Lake		1,012.85
North of McIntosh Lake to Paul River		13,976.78
Paul River to Uranium City		13,770.04
Holiday Pay		9,503.05
	$	572,953.53
Less: Reimbursement from Government of Canada, Department of Northern Affairs and National Resources		294,123.79
	$	278,829.74

TOTAL—HIGHWAYS AND TRANSPORTATION (CAPITAL EXPENDITURE)	$	15,511,995.66

INDUSTRY AND INFORMATION

($748,850.96)

ADMINISTRATION ($63,679.90)

Department Heads—Salaries	$	23,670.00
Permanent Positions—Salaries		29,555.44
Day Labour, Casual and Part-Time Employment		543.27
Professional and Technical Services		346.93
Rents, Insurance and Utility Services		145.60
Publicity, Advertising and Printing		448.72
Repairs and Maintenance		251.60
Travel, Sustenance and Vehicle Expenses		5,066.65
Postage and Communications		2,127.57
Stationery and Office Supplies		908.39
Scientific and Educational Supplies		169.18
Taxes and Licences		180.12
Sundry		266.43
	$	63,679.90

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baumann, B.	$	4,728.35	Switzer, H. D.	$	4,620.00
Black, D. H. F.		12,900.00	Watchman, E.		3,930.00
Chopik, J. M.		1,232.38	White, I.		124.80
Hill, T. L.		10,770.00	Yerhoff, T. R.		2,367.50
Hirons, N. M.		4,770.00	Young, M. E.		324.48
Howatt, C. B.		2,832.87	Payees under $100.00 (2)		93.99
Nurse, V. A.		2,774.00			
Scriver, D. E.		739.77		$	53,768.71
Sotropa, I. L.		1,560.57			

Travel, Sustenance and Vehicle Expenses:

Black, D. H. F.	$	831.25	Imperial Oil Ltd.	$	477.44
British American Oil Co. Ltd.		125.97	Trans-Canada Air Lines		1,614.53
Department of Public Works (Repair Division)		1,410.40	Payees under $100.00 (3)		38.85
Hill, T. L.		400.87		$	5,066.65
Howatt, C. B.		167.34			

Other Expenses:

Dictaphone Corporation Ltd.	$	104.00	Treasury Department, Taxation Branch	$	180.12
Office Overload Co. Ltd.		346.93	Payees under $100.00 (35)		826.96
Purchasing Agency		367.80			
Queen's Printer		855.88		$	4,844.54
Saskatchewan Government Insurance Office		140.60			
Saskatchewan Government Telephones		2,022.25			

INDUSTRIAL DEVELOPMENT OFFICE ($164,379.69)

INDUSTRY DEVELOPMENT DIVISION ($96,117.79)

Permanent Positions—Salaries	$	39,975.37
Temporary Positions—Salaries		105.71
Professional and Technical Services		2,324.88
Rents, Insurance and Utility Services		1,744.50
Publicity, Advertising and Printing		26,064.64
Repairs and Maintenance		372.88
Travel, Sustenance and Vehicle Expenses		5,396.83
Postage and Communications		5,337.34
Freight, Express, Cartage and Duty		109.16

INDUSTRIAL DEVELOPMENT OFFICE—*(Continued)*

INDUSTRY DEVELOPMENT DIVISION—*(Concluded)*

Contractual Services (Other)	$ 921.19
Stationery and Office Supplies	5,549.21
Scientific and Educational Supplies	942.90
Miscellaneous Materials and Supplies	217.16
Grants and Other Contributions	500.00
Passenger Vehicles	2,789.26
Office Equipment	2,938.81
Educational and Scientific Equipment	785.98
Sundry	41.97
	$ 96,117.79

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ashfield, C. A.	$ 3,432.00	Meyer, H. J.	$ 7,134.00
Ast, M.	105.71	Tyre, R.	3,557.25
Beairsto, J. L.	1,458.86	Volke, J.	242.00
Darychuk, M.	1,627.89	Webster, C. R.	9,006.00
Dorrett, R. H.	2,859.33	Wilkie, J.	2,332.00
Harris, L. A.	6,732.00		
Hepting, M. R.	510.29		$ 40,081.08
Lawless, F. A.	1,083.75		

Travel, Sustenance and Vehicle Expenses:

Ashfield, C. A.	$ 633.31	Tyre, R.	$ 246.02
Department of Public Works (Repair Division)	409.62	Webster, C. R.	558.51
Harris, L. A.	1,087.44	Payees under $100.00 (6)	164.82
Meyer, H. J.	1,536.06		$ 5,396.83
Trans-Canada Air Lines	761.05		

Grants: Retail Merchants Association of Canada (Saskatchewan) Inc. $ 500.00

Other Expenses:

Bessborough Hotel	$ 140.25	Purchasing Agency	$ 3,054.60
Bird Films Ltd.	1,064.08	Queen's Printer	13,158.21
Bothwell, G., Advertising Co. Ltd.	4,015.04	Regina Agricultural & Industrial Exhibition Association Ltd.	759.00
Canaday's Apparel Ltd.	1,970.98	Remington Rand Ltd.	644.62
Canadian National Telegraphs	157.93	Royal Typewriter Co. Ltd.	548.34
Cooper Advertising Agency	1,762.50	Saskatchewan Government Telephones	2,252.64
General Recorders Co.	854.90	Saskatoon Industrial Exhibition Ltd.	941.00
Hotel Saskatchewan	266.37	Stanford Research Institute	612.05
Hudson Paper Co. Ltd.	147.79	Stovel Advocate Press Ltd.	359.50
International Business Machines Co. Ltd.	1,098.76	Underwood Ltd.	880.70
Lovick, J., & Co. Ltd.	6,886.19	Payees under $100.00 (97)	1,732.07
Mid-City Motors (1950) Ltd.	2,789.26		
Minnesota Mining & Mfg. of Canada Ltd.	1,024.86		$ 50,139.88
Postmaster	2,868.24		
Provincial Governments Trade & Industry Council	150.00		

TRADE DIVISION ($25,063.38)

Branch Head—Salary and Retiring Gratuity	$ 7,699.68
Permanent Positions—Salaries	5,940.00
Temporary Positions—Salaries	709.09
Day Labour, Casual and Part-Time Employment	422.61
Rents, Insurance and Utility Services	1,251.28
Publicity, Advertising and Printing	4,622.34
Travel, Sustenance and Vehicle Expenses	716.24
Postage and Communications	458.24

INDUSTRIAL DEVELOPMENT OFFICE—*(Continued)*

TRADE DIVISION—*(Concluded)*

Contractual Services (Other)		$ 1,432.73
Stationery and Office Supplies		333.36
Scientific and Educational Supplies		217.54
Maintenance and Construction Materials		142.68
Grants and Other Contributions		750.00
Office Equipment		152.29
Educational and Scientific Equipment		149.93
Sundry		65.37
		$ 25,063.38

Detail of Above Expenditures

Salaries, Services and Gratuities:

Efonoff, J. R.	$ 2,484.00	Payees under $100.00 (1)	$ 67.08
Hansen, W. J.	7,699.68		
Jenkins, E. M.	3,456.00		
Wesson, P. J.	850.90		$ 14,771.38
Wilcox, E. J.	213.72		

Travel, Sustenance and Vehicle Expenses:

Canadian National Railways	$ 206.00	Payees under $100.00 (1)	$ 19.88
Hansen, W. J.	305.64		$ 716.24
Wesson, P. J.	184.72		

Grants: Hudson Bay Route Association $ 750.00

Other Expenses:

Bilt Rite Products	$ 102.50	Sangamo Co. Ltd.	$ 114.29
Gibbons, J. J., Ltd.	450.40	Saskatchewan Government Telephones	198.38
Hotel Saskatchewan	212.85	Saskatoon Industrial Exhibition Ltd.	319.00
Lovick, J., & Co. Ltd.	2,026.04	Tibbits Electric Co. Ltd.	156.10
Maslany, J., Cabinet Manufacturers	766.18	Underwood Ltd.	152.29
Postmaster	252.92	Payees under $100.00 (21)	633.77
Purchasing Agency	333.36		$ 8,825.76
Queen's Printer	2,145.90		
Regina Agricultural & Industrial Exhibition Association Ltd.	961.78		

TRANSPORTATION DIVISION ($13,934.02)

Permanent Positions—Salaries	$ 13,694.81
Scientific and Educational Supplies	136.28
Sundry	102.93
	$ 13,934.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bruce, W. I.	$ 3,416.10
Carmichael, J. S.	916.36
Gobeil, E. G.	2,360.35
Jones, E. J.	7,002.00
	$ 13,694.81

Other Expenses: Payees under $100.00 (14) $ 239.21

INDUSTRIAL DEVELOPMENT OFFICE—*(Concluded)*

ECONOMIC RESEARCH DIVISION ($29,264.50)

Branch Head—Salary	$ 1,656.00
Permanent Positions—Salaries	22,959.93
Temporary Positions—Salaries	294.56
Day Labour, Casual and Part-Time Employment	745.10
Publicity, Advertising and Printing	154.46
Travel, Sustenance and Vehicle Expenses	1,963.62
Postage and Communications	348.43
Contractual Services (Other)	346.81
Stationery and Office Supplies	146.25
Scientific and Educational Supplies	577.23
Sundry	72.11
	$ 29,264.50

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cameron, G. W.	$ 6,285.00	Rustad, L.	$ 1,138.50
Cochrane, F. J. E.	1,463.57	Sufrin, B.	1,656.00
Debevc, F.	6,669.00	Vasey, M. A.	587.69
Low, J.	2,350.10	Payees under $100.00 (1)	96.52
Maupin, L. M.	1,750.09		
Phillips, M. P.	157.41		
Prihar, S. S.	970.20		$ 25,655.59
Robinson, G. A.	2,531.51		

Travel, Sustenance and Vehicle Expenses:

Cameron, G. W.	$ 603.50
Debevc, F.	910.00
Trans-Canada Air Lines	345.10
Payees under $100.00 (5)	105.02
	$ 1,963.62

Other Expenses:

Conrad, A. E.	$ 111.24	Ukranian Women's Association, Canora Branch	$ 306.25
Queen's Printer	193.91	Payees under $100.00 (34)	497.51
Saskatchewan Government Telephones	340.53		$ 1,645.29
Stanford Research Institute	195.85		

INFORMATION OFFICE ($466,791.37)

INFORMATION DIVISION ($219,726.11)

MAILING ROOM ($18,417.11)

Permanent Positions—Salaries	$ 13,195.68
Temporary Positions—Salaries	922.73
Rents, Insurance and Utility Services	113.88
Repairs and Maintenance	696.63
Postage and Communications	157.51
Stationery and Office Supplies	133.83
Miscellaneous Materials and Supplies	124.16
Office Equipment	2,922.41
Sundry	150.28
	$ 18,417.11

INFORMATION OFFICE—*(Continued)*

INFORMATION DIVISION—*(Continued)*

MAILING ROOM—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Goldsmith, R. M.	$ 1,160.00	Smith, M. J.	$ 3,126.07
Kayter, J.	3,099.65		
Rowe, C. W.	922.73		
Schmidt, R. M.	1,677.97		$ 14,118.41
Smith, F. G.	4,131.99		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 829.72	Seal-O-Matic Machine Mfg. Co. Inc.	$ 2,922.41
Department of Public Works	113.88	Payees under $100.00 (12)	276.98
Saskatchewan Government Telephones	155.71		$ 4,298.70

PUBLIC RELATIONS ($16,765.72)

Permanent Positions—Salaries	$ 11,232.00
Publicity, Advertising and Printing	1,601.87
Travel, Sustenance and Vehicle Expenses	1,132.23
Postage and Communications	256.08
Stationery and Office Supplies	120.06
Passenger Vehicles	2,130.12
Sundry	293.36
	$ 16,765.72

Detail of Above Expenditures

Salaries, Services and Gratuities:

Collier, J. A.	$ 7,704.00
Josin, F.	3,528.00
Payees under $100.00 (1)	94.45
	$ 11,326.45

Travel, Sustenance and Vehicle Expenses:

Collier, J. A.	$ 662.17
Department of Public Works (Repair Division)	296.12
Federated Co-operatives Ltd.	122.27
Payees under $100.00 (2)	51.67
	$ 1,132.23

Other Expenses:

Canadian Motors Ltd.	$ 2,130.12
Purchasing Agency	115.03
Queen's Printer	1,601.87
Saskatchewan Government Telephones	256.08
Payees under $100.00 (22)	203.94
	$ 4,307.04

NEWS—REGINA OFFICE ($81,988.63)

Branch Head—Salary	$ 7,704.00
Permanent Positions—Salaries	21,727.00
Day Labour, Casual and Part-Time Employment	268.46
Rents, Insurance and Utility Services	685.50
Publicity, Advertising and Printing	18,081.45
Repairs and Maintenance	144.09
Travel, Sustenance and Vehicle Expenses	1,306.82
Postage and Communications	19,451.79
Freight, Express, Cartage and Duty	275.89
Contractual Services (Other)	4,143.41
Stationery and Office Supplies	2,746.98

INFORMATION OFFICE—*(Continued)*

INFORMATION DIVISION—*(Continued)*

NEWS—REGINA OFFICE—*(Concluded)*

Scientific and Educational Supplies	$	681.86
Maintenance and Construction Materials		1,426.76
Miscellaneous Materials and Supplies		371.39
Passenger Vehicles		2,110.66
Office Equipment		806.18
Sundry		56.39
	$	81,988.63

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beadnell, J.	$	691.41	Morton, K.	$	379.00
Clarke, J. R.		3,778.00	Neal, M.		4,824.91
Davies, F.		2,736.66	Quick, Y.		1,816.87
Gay, H. C.		758.25	Payees under $100.00 (3)		132.55
Green, D. S.		1,894.50			
Kinzel, J. F.		7,704.00		$	29,712.46
Millar, R. A.		4,996.31			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	506.42
Kinzel, J. F.		543.14
Payees under $100.00 (13)		257.26
	$	1,306.82

Other Expenses:

Atcheson, J.	$	125.50	Regina Agricultural & Industrial Exhibition Association Ltd.	$	250.00
Bessborough Hotel		440.67	Royal Typewriter Co. Ltd.		724.24
Canadian National Telegraphs		115.30	Saskatchewan Archives Office		136.50
Canadian Pacific Express Co.		151.95	Saskatchewan Government Telephones		473.36
Canadian Pacific Railway Co., Communications Department		377.66	Saskatoon Industrial Exhibition Ltd.		336.00
Kiyooka, R. K.		595.00	Sciferling, R.		2,852.50
Mid-West Paper Ltd.		105.06	Sherwood Co-operative Association Ltd.		1,133.39
Minnesota Mining & Mfg. of Canada Ltd.		215.61	Television Station CKCK		230.00
Pilkington Glass Ltd.		123.05	Walters Garage Ltd.		2,110.66
Postmaster		18,345.17	Payees under $100.00 (156)		1,625.83
Prairie Publishers Co-operative Ltd.		321.33			
Purchasing Agency		2,323.29		$	50,969.35
Queen's Printer		17,857.28			

NEWS—PRINCE ALBERT OFFICE ($13,487.39)

Permanent Positions—Salaries	$	8,957.00
Day Labour, Casual and Part-Time Employment		251.88
Travel, Sustenance and Vehicle Expenses		640.61
Postage and Communications		295.01
Stationery and Office Supplies		205.15
Miscellaneous Materials and Supplies		140.73
Passenger Vehicles		2,220.21
Office Equipment		473.00
Sundry		303.80
	$	13,487.39

INFORMATION OFFICE—*(Continued)*

INFORMATION DIVISION—*(Continued)*

NEWS—PRINCE ALBERT OFFICE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Finney, G. P.	$ 251.88
Schille, C.	4,872.00
Simenson, V. M.	4,085.00
	$ 9,208.88

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd.	$ 100.06	Payees under $100.00 (6)	$ 135.44
Schille, C.	246.96		$ 640.61
Simenson, V. M.	158.15		

Other Expenses:

Broadcasting Station CKBI	$ 473.00	Woods Bag & Canvas Co. Ltd.	$ 120.65
Queen's Printer	196.83	Payees under $100.00 (20)	376.61
Regent Motors Ltd.	2,220.21		$ 3,637.90
Saskatchewan Government Telephones	250.60		

PUBLICATIONS ($48,957.97)

Permanent Positions—Salaries	$ 12,915.73
Temporary Positions—Salaries	787.45
Day Labour, Casual and Part-Time Employment	430.18
Publicity, Advertising and Printing	23,575.56
Travel, Sustenance and Vehicle Expenses	512.54
Postage and Communications	359.01
Contractual Services (Other)	6,616.15
Scientific and Educational Supplies	1,652.12
Miscellaneous Materials and Supplies	2,063.69
Sundry	45.54
	$ 48,957.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baynes, E. R.	$ 5,543.35
Beadnell, J.	430.18
Fogg, D. H.	4,180.38
Fraser, F. R.	787.45
MacNeill, P. B.	3,192.00
	$ 14,133.36

Travel, Sustenance and Vehicle Expenses:

Fogg, D. H.	$ 151.95
Higginbotham, C. H.	240.55
Payees under $100.00 (5)	120.04
	$ 512.54

Other Expenses:

Bothwell, G., Advertising Co. Ltd.	$ 689.13
Brown, H., Agencies	2,048.05
Gibbons, J. J., Ltd.	501.00
Higginbotham, C. H.	6,132.00
Lovick, J., & Co. Ltd.	9,555.86
Queen's Printer	12,841.04
Royal Canadian Geographical Society	1,595.00
Saskatchewan Government Telephones	346.59
Schreiner, J.	450.00
Payees under $100.00 (18)	153.40
	$ 34,312.07

ART ($22,013.50)

Permanent Positions—Salaries	$ 20,366.21
Publicity, Advertising and Printing	267.65
Travel, Sustenance and Vehicle Expenses	161.05
Postage and Communications	172.94

INFORMATION OFFICE—*(Continued)*

INFORMATION DIVISION—*(Continued)*

ART—*(Concluded)*

Scientific and Educational Supplies	$ 780.14
Educational and Scientific Equipment	250.00
Sundry	15.51
	$ 22,013.50

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, A. O.	$ 4,496.01
Davey, A. W.	6,864.00
Fawcett, A. C.	4,428.11
Walter, A. D.	4,578.09
	$ 20,366.21

Travel, Sustenance and Vehicle Expenses:

Davey, A. W.	$ 138.55
Payees under $100.00 (1)	22.50
	$ 161.05

Other Expenses:

Martin Senour Co. Ltd.	$ 169.31	Saskatchewan Government Telephones	$ 172.94
NorCal Reproductions & Engineering Supplies Ltd.	327.77	Payees under $100.00 (15)	298.57
Queen's Printer	267.65		$ 1,486.24
Regina Typographical Union	250.00		

ADVERTISING ($7,164.07)

Permanent Positions—Salaries	$ 4,686.00
Publicity, Advertising and Printing	2,259.63
Postage and Communications	177.94
Sundry	40.50
	$ 7,164.07

Detail of Above Expenditures

Salaries, Services and Gratuities:

Palmer, R.	$ 4,686.00

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 26.50

Other Expenses:

Canadian Olympic Trials Committee	$ 100.00	Saskatchewan Region, Dominion Drama Festival	$ 100.00
Gibbons, J. J., Ltd.	1,000.10	Payees under $100.00 (9)	441.53
Lovick, J., & Co. Ltd.	282.00		$ 2,451.57
Saskatchewan Civil Service Association	350.00		
Saskatchewan Government Telephones	177.94		

RADIO ($10,931.72)

Permanent Positions—Salaries	$ 7,398.69
Honorariums and Special Services	198.00
Publicity, Advertising and Printing	200.39

INFORMATION OFFICE—*(Continued)*

INFORMATION DIVISION—*(Concluded)*

RADIO—*(Concluded)*

Travel, Sustenance and Vehicle Expenses	$	153.16
Postage and Communications		241.35
Contractual Services (Other)		268.37
Miscellaneous Materials and Supplies		436.08
Educational and Scientific Equipment		1,852.78
Sundry		182.90
	$	10,931.72

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clements, M. R.	$	1,640.00
Klyberg, F. W.		4,428.10
Sims, J. A.		1,528.59
	$	7,596.69

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (5) ..... $ 153.16

Other Expenses:

Dollard Recording Ltd.	$	1,852.78	Saskatchewan Government Telephones	$	241.35
Klyberg, F. W.		108.00	Payees under $100.00 (20)		456.47
Queen's Printer		200.39		$	3,181.87
Sacker Electronics (Alberta) Co. Ltd.		322.88			

TOURIST DIVISION ($116,001.05)

Branch Head—Salary	$	7,272.00
Permanent Positions—Salaries		11,435.47
Temporary Positions—Salaries		848.92
Day Labour, Casual and Part-Time Employment		3,162.06
Professional and Technical Services		176.00
Rents, Insurance and Utility Services		1,293.93
Publicity, Advertising and Printing		71,241.27
Travel, Sustenance and Vehicle Expenses		8,449.65
Postage and Communications		833.21
Freight, Express, Cartage and Duty		2,236.58
Contractual Services (Other)		4,728.29
Stationery and Office Supplies		193.61
Scientific and Educational Supplies		624.53
Maintenance and Construction Materials		119.96
Miscellaneous Materials and Supplies		656.35
Grants and Other Contributions		2,350.00
Taxes and Licences		108.81
Office Equipment		201.41
Sundry		69.00
	$	116,001.05

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bain, E. E.	$	445.00	Wilkinson, J. B.	$	4,307.84
Currie, A. M.		403.92	Wilson, C. J.		272.85
Dryden, C. H.		7,272.00	Day Labour		556.74
Shier, B. C.		3,130.16	Payees under $100.00 (1)		91.52
Wallace, B.		178.41			
Welter, M. K.		3,997.47		$	22,718.45
Wilde, F.		2,062.54			

INFORMATION OFFICE—*(Continued)*

TOURIST DIVISION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd.	$ 189.00	Saskatchewan Government Airways	$ 2,484.97
Camp Grayling Ltd., Stony Rapids	105.00	Shier, B. C.	418.60
Department of Public Works (Repair Division)	990.69	Trans-Canada Air Lines	601.30
Dryden, C. H.	1,410.09	Van's Camp, Prince Albert	132.50
Federated Co-operatives Ltd.	174.66	Welter, M. K.	129.75
Grayling Lodge, LaRonge	195.00	Wilkinson, J. B.	703.26
Hill, T. L.	128.53	Payees under $100.00 (4)	199.81
Imperial Oil Ltd.	394.09		$ 8,449.65
Red's Camp, LaRonge	192.40		

Grants:

Moose Jaw Junior Band	$ 300.00	Regina Lions Junior Band	$ 300.00
Northern Saskatchewan Tourist Association	750.00	Payees under $100.00 (10)	250.00
North West Saskatchewan Tourist Association	750.00		$ 2,350.00

Other Expenses:

Atlantic Films Ltd.	$ 100.00	Gibbons, J. J., Ltd.	$ 22,912.19
Boats, Trailers & Vacations Show	100.00	Graphic Films Ltd.	387.05
Canadian National Express	158.94	Inman, D.	680.00
Canadian National Telegraphs	212.24	Queen's Printer	48,199.40
Canadian National Sportsmen's Show	100.00	Remington Rand Ltd.	201.41
Canadian Pacific Express Co.	1,867.02	Saskatchewan Civil Service Association	100.00
Canadian Tourist Association	1,000.00	Saskatchewan Government Telephones	520.22
Catling, D. A.	1,700.00	Seiferling, R.	182.50
Craft Ltd.	544.50	Treasury Department, Taxation Branch	102.05
Department of Education, Visual Education	102.41	United Sports & Vacation Shows	295.25
Department of Industry & Information, Photographic Services	416.54	Waterbury, M.	108.75
Empress Hotel	371.75	Payees under $100.00 (69)	1,344.51
Ferrier, N.	176.00		$ 82,482.95
General Shows Inc.	600.22		

PHOTOGRAPHIC SERVICES DIVISION ($81,064.21)

ADMINISTRATION ($12,858.96)

Branch Head—Salary	$ 3,283.50
Permanent Positions—Salaries	6,276.45
Publicity, Advertising and Printing	169.09
Travel, Sustenance and Vehicle Expenses	960.09
Postage and Communications	964.56
Freight, Express, Cartage and Duty	110.60
Scientific and Educational Supplies	759.97
Office Equipment	160.97
Sundry	173.73
	$ 12,858.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ashfield, C. A.	$ 3,283.50
Fischer, C. M.	3,996.95
Fradette, M. Y.	1,940.00
Marecki, M. Y.	339.50
	$ 9,559.95

Travel, Sustenance and Vehicle Expenses:

Ashfield, C. A.	$ 432.55
Department of Public Works (Repair Division)	211.43
Imperial Oil Ltd.	226.83
Payees under $100.00 (4)	89.28
	$ 960.09

INFORMATION OFFICE—*(Continued)*

PHOTOGRAPHIC SERVICES DIVISION—*(Continued)*

ADMINISTRATION—*(Concluded)*

Other Expenses:

Hillyard, G. L.	$ 293.87	Underwood Ltd.	$ 160.97
Karsh Portratist	174.00	Wessel Bros.	101.75
Postmaster	175.71	Payees under $100.00 (25)	540.61
Queen's Printer	175.50		
Saskatchewan Government Telephones	716.51		$ 2,338.92

STILL PHOTOGRAPHY—REGINA ($39,157.02)

Permanent Positions—Salaries	$ 21,760.17
Temporary Positions—Salaries	400.69
Repairs and Maintenance	327.21
Travel, Sustenance and Vehicle Expenses	1,584.80
Contractual Services (Other)	168.35
Scientific and Educational Supplies	13,715.47
Taxes and Licences	147.05
Educational and Scientific Equipment	862.83
Sundry	190.45
	$ 39,157.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dean, C. O.	$ 3,609.39
Ledgard, M. H.	3,662.23
Melit, L.	4,150.30
Roberts, O. B.	5,559.25
Sivertson, R. A.	400.69
Vawter, R. E.	4,779.00
	$ 22,160.86

Travel, Sustenance and Vehicle Expenses:

Dean, C. O.	$ 588.07
Department of Public Works (Repair Division)	152.60
Roberts, O. B.	365.60
Vawter, R. E.	327.00
Payees under $100.00 (4)	151.53
	$ 1,584.80

Other Expenses:

Benjamin Film Laboratories	$ 112.74	NorCal Reproductions & Engineering Supplies Ltd.	$ 280.34
Bird Films Ltd.	3,864.47	R. & H. Products Ltd.	137.20
Camera Craft Ltd.	2,022.60	Receiver General of Canada, National Film Board	643.60
Canadian General Electric Co. Ltd.	696.73	Thams Studio	122.30
Canadian Kodak Sales Ltd.	1,212.13	Treasury Department, Taxation Branch	147.05
Eastman Photographic Materials Ltd.	236.19	Wade, D. E.	530.00
Excelo Photo Co. Ltd.	565.89	Wests Studio	393.72
Hillyard, G. L.	2,216.28	Payees under $100.00 (69)	1,243.79
Ilse's Photo Studio	141.20		
Jenish Portrait Studio Ltd.	181.28		$ 15,411.36
Kimac Co.	106.41		
King Size Photo Service Ltd.	557.44		

STILL PHOTOGRAPHY—PRINCE ALBERT ($7,323.73)

Permanent Positions—Salaries	$ 4,458.00
Travel, Sustenance and Vehicle Expenses	573.26
Postage and Communications	336.25
Contractual Services (Other)	137.28
Scientific and Educational Supplies	848.02
Educational and Scientific Equipment	841.41
Sundry	129.51
	$ 7,323.73

INFORMATION OFFICE—*(Continued)*

PHOTOGRAPHIC SERVICES DIVISION—*(Continued)*

STILL PHOTOGRAPHY—PRINCE ALBERT—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hill, A. L. S.	$	4,458.00
Payees under $100.00 (1)		36.72
	$	4,494.72

Travel, Sustenance and Vehicle Expenses:

Hill, A. L. S.	$	350.42
Imperial Oil Ltd.		133.33
Payees under $100.00 (4)		89.51
	$	573.26

Other Expenses:

Bird Films Ltd.	$	512.24
Camera Craft Ltd.		148.23
Department of Public Works		137.28
Saskatchewan Government Telephones		330.35
Thams Studio	$	976.76
Payees under $100.00 (16)		150.89
	$	2,255.75

MOTION PICTURE PRODUCTIONS ($16,739.83)

Permanent Positions—Salaries	$	10,729.07
Rents, Insurance and Utility Services		551.51
Repairs and Maintenance		595.21
Travel, Sustenance and Vehicle Expenses		1,398.78
Freight, Express, Cartage and Duty		187.82
Scientific and Educational Supplies		2,622.51
Educational and Scientific Equipment		478.13
Sundry		176.80
	$	16,739.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Howard, R. F.	$	5,558.98
Robinson, D. L.		5,170.09
Payees under $100.00 (1)		11.86
	$	10,740.93

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	619.66
Howard, R. F.		180.35
Imperial Oil Ltd.		251.22
Robinson, D. L.		261.05
Payees under $100.00 (6)	$	86.50
	$	1,398.78

Other Expenses:

Bird Films Ltd.	$	420.50
Braun of Canada Equipment Ltd.		307.31
Canadian Kodak Sales Ltd.		927.18
Canadian National Express		116.92
McEwen, W. D.		212.05
R.C.A. Victor Co. Ltd.		104.00
Saskatchewan Government Insurance Office	$	528.76
Television Station CKCK		1,298.54
Payees under $100.00 (29)		684.86
	$	4,600.12

STILL PHOTO LIBRARY ($4,984.67)

Permanent Positions—Salaries	$	3,368.96
Scientific and Educational Supplies		1,162.43
Office Equipment		429.13
Sundry		24.15
	$	4,984.67

INFORMATION OFFICE—*(Continued)*

PHOTOGRAPHIC SERVICES DIVISION—*(Continued)*

STILL PHOTO LIBRARY—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities: Higgins, E. A.			$ 3,368.96
Other Expenses:			
Canadian Kodak Sales Ltd.	$ 556.17	Payees under $100.00 (22)	$ 342.57
Hillyard, G. L.	298.72		$ 1,615.71
Multiplex Display Fixture Co.	418.25		

AERIAL PHOTO PRINTS

Rents, Insurance and Utility Services: Regina Flying Club	$ 857.65
Scientific and Educational Supplies: Bird Films Ltd.	267.62
	$ 1,125.27
Less: Refunds—Miscellaneous Sales	1,125.27
	Nil

AGRICULTURE

Contractual Services (Other)	$ 333.75
Scientific and Educational Supplies	683.20
Sundry	115.81
	$ 1,132.76
Less: Refund—Department of Agriculture	1,132.76
	Nil

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (3)			$ 23.40
Other Expenses:			
Canadian Kodak Sales Ltd.	$ 117.71	Television Station CKCK	$ 110.15
Crawley Films Ltd.	169.77	Payees under $100.00 (13)	277.97
Graphic Films Ltd.	223.76		
McIntyre, P.	105.00		$ 1,109.36
Schneider, L.	105.00		

SASKATCHEWAN POWER CORPORATION

Rents, Insurance and Utilty Services	$ 155.50
Scientific and Educational Supplies	533.70
Sundry	125.15
	$ 814.35
Less: Refund—Saskatchewan Power Corporation	814.35
	Nil

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2)			$ 96.90
Other Expenses:			
Canadian Kodak Sales Ltd.			$ 524.91
Payees under $100.00 (6)			192.54
			$ 717.45

INFORMATION OFFICE—*(Concluded)*

PHOTOGRAPHIC SERVICES DIVISION—*(Concluded)*

TELEVISION EXTENSION

Scientific and Educational Supplies	$	493.69
Sundry		96.53
	$	590.22
Less: Refunds—Miscellaneous Sales		590.22
		Nil

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2)	$	18.50
Other Expenses:		
Canadian Kodak Sales Ltd.	$	152.70
Graphic Films Ltd.		142.17
Payees under $100.00 (11)		276.85
	$	571.72

SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

Rents, Insurance and Utility Services	$	228.89
Sundry		99.93
	$	328.82
Less: Refund—South Saskatchewan River Development Commission		328.82
		Nil

Other Expenses:		
Department of Public Health	$	150.41
Payees under $100.00 (4)		178.41
	$	328.82

GRANT TO THE WESTERN DEVELOPMENT MUSEUM ($50,000.00)

Grant: Western Development Museum Fund	$	50,000.00

OFFICE OF THE AGENT GENERAL ($54,000.00)

Contractual Services (Other): Spry, G.	$	54,000.00

TOTAL—INDUSTRY AND INFORMATION	$	748,850.96

LABOUR

($1,295,729.14)

ADMINISTRATION ($117,858.67)

GENERAL ($91,714.03)

Department Head—Salary	$	10,770.00
Branch Head—Salary		8,016.00
Permanent Positions—Salaries		58,456.23
Day Labour, Casual and Part-Time Employment		2,866.44
Rents, Insurance and Utility Services		143.45
Publicity, Advertising and Printing		1,134.30
Repairs and Maintenance		312.47
Travel, Sustenance and Vehicle Expenses		2,307.11
Postage and Communications		940.61
Contractual Services (Other)		169.18
Stationery and Office Supplies		4,215.41
Scientific and Educational Supplies		586.82
Taxes and Licences		182.60
Office Equipment		1,490.65
Sundry		122.76
	$	91,714.03

Detail of Above Expenditures

Salaries, Services and Gratuities:

Besler, R. B.	$	138.29	Putnam, H.	$	350.00
Brown, E. R.		801.64	Reihl, M. E.		2,754.00
Christenson, M.		938.83	Schuler, P. M.		3,640.49
Elkin, H. S.		10,770.00	Shpak, W. D.		2,290.64
Faulkner, R. M.		4,641.60	Smith, I. J.		2,813.00
Gallinger, E. L.		1,267.09	Strumm, J.		372.33
Gourley, A. B.		2,379.47	Sureau, R. V.		188.63
Gray, D.		8,016.00	Tabbutt, H.		3,934.00
Hneda, A.		291.40	Thurston, D.		268.44
Jordan, N. M.		3,240.00	Way, M. A.		4,122.00
Kawulich, A. K.		3,312.00	Wolff, A. L.		2,777.24
Labatte, T. A.		297.00	Yaciw, P.		2,268.36
Lewis, O. M.		4,770.00	Payees under $100.00 (1)		5.71
Lyon, M. A.		3,600.00			
Markiewicz, M.		149.26			
Norton, J. W.		5,667.25		$	80,108.67
Nostbakken, V.		4,044.00			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	134.34	Imperial Oil Ltd.	$	143.29
Department of Public Works (Repair Division)		1,023.33	Payees under $100.00 (6)		111.61
Elkin, H. S.		735.97		$	2,307.11
Harmels Esso Service		158.57			

Other Expenses:

Block & Anderson (Canada) Ltd.	$	699.94	Saskatchewan Government Insurance Office	$	143.45
Business Machine Sales Ltd.		332.33	Saskatchewan Government Telephones		778.70
CCH Canadian Ltd.		261.50	Treasury Department, Taxation Branch		180.00
Co-operative Press Association		150.00	Underwood Ltd.		908.04
Henderson Directories Ltd.		107.12	Payees under $100.00 (52)		944.77
Minnesota Mining & Mfg. of Canada Ltd.		222.12			
Postmaster		146.66			
Purchasing Agency		2,854.71			
Queen's Printer		1,464.70		$	9,298.25
Regina Stationers Ltd.		104.21			

ADMINISTRATION—*(Concluded)*

RESEARCH AND PLANNING ($26,144.64)

Permanent Positions—Salaries	$	20,229.24
Publicity, Advertising and Printing		3,595.54
Travel, Sustenance and Vehicle Expenses		233.65
Postage and Communications		283.51
Contractual Services (Other)		416.38
Stationery and Office Supplies		587.07
Scientific and Educational Supplies		280.31
Office Equipment		427.99
Sundry		90.95
	$	26,144.64

Detail of Above Expenditures

Salaries, Services and Gratuities:

Goss, D. A.	$	5,391.48	Sotiroff, G.	$	4,317.55
Hill, D. H.		3,093.02			
Piasta, L. O.		4,218.80		$	20,229.24
Sorochan, E.		3,208.39			

Travel, Sustenance and Vehicle Expenses: Sotiroff, G. ..... $ 233.65

Other Expenses:

Business Specialties Ltd.	$	194.52	Saskatchewan Hospitalization Fund, Data Processing	$	416.38
Lovick, J., & Co. Ltd.		1,370.56	Underwood Ltd.		282.92
Postmaster		118.01	Payees under $100.00 (29)		583.36
Purchasing Agency		346.28		$	5,681.75
Queen's Printer		2,204.22			
Saskatchewan Government Telephones		165.50			

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS ($52,509.63)

ADMINISTRATION OF THE TRADE UNION ACT ($11,502.76)

Permanent Positions—Salaries	$	9,079.40
Day Labour, Casual and Part-Time Employment		778.28
Postage and Communications		805.27
Stationery and Office Supplies		727.65
Sundry		112.16
	$	11,502.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Collins, D. M.	$	2,856.40	Pettigrew, L.	$	225.30
Jones, I.		3,680.88	Payees under $100.00 (2)		118.11
Katernick, L. E.		1,068.39			
Lawson, M.		167.66		$	9,857.68
Marko, A.		1,473.73			
Maxim, O.		267.21			

Other Expenses:

Postmaster	$	186.13	Payees under $100.00 (9)	$	198.29
Purchasing Agency		645.41			
Saskatchewan Government Telephones		615.25		$	1,645.08

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—*(Continued)*

LABOUR RELATIONS BOARD ($18,166.98)

Permanent Positions—Salaries	$ 5,214.00
Honorariums and Special Services	8,439.98
Rents, Insurance and Utility Services	300.00
Travel, Sustenance and Vehicle Expenses	4,073.05
Sundry	139.95
	$ 18,166.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hamilton, J. W.	$ 800.00	Stuart, M. L.	$ 5,214.00
Hart, E. M.	800.00	Thiesson, S. A.	200.00
Henderson, R. J.	420.00	Whitter, G. H.	840.00
Johnston, T.	420.00	Young, M. R.	200.00
Lyons, C.	580.00		
McClelland, F. W.	680.00		$ 13,653.98
Makaroff, P. G.	3,499.98		

Travel, Sustenance and Vehicle Expenses:

Hamilton, J. W.	$ 255.25	Stuart, M. L.	$ 238.60
Hart, E. M.	837.05	Thiesson, S. A.	126.55
Henderson, R. J.	256.95	Whitter, G. H.	701.95
Johnston, T.	177.25	Payees under $100.00 (1)	66.80
Lyons, C.	306.45		
McClelland, F. W.	444.40		$ 4,073.05
Makaroff, P. G.	661.80		

Other Expenses:

Saskatchewan Civil Service Association	$ 300.00
Payees under $100.00 (7)	139.95
	$ 439.95

CONCILIATION SERVICES AND INDUSTRIAL STANDARDS ($20,017.56)

Permanent Positions—Salaries	$ 16,376.72
Publicity, Advertising and Printing	208.81
Travel, Sustenance and Vehicle Expenses	2,164.41
Postage and Communications	620.44
Stationery and Office Supplies	542.65
Sundry	104.53
	$ 20,017.56

Detail of Above Expenditures

Salaries, Services and Gratuities:

Coyle, A. B.	$ 1,627.16
Elchyson, J.	6,890.57
Marko, A.	1,250.58
Tabbutt, S. J.	6,608.41
	$ 16,376.72

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 286.14
Elchyson, J.	834.76
Tabbutt, S. J.	1,037.51
Payees under $100.00 (1)	6.00
	$ 2,164.41

Other Expenses:

Postmaster	$ 167.26	Payees under $100.00 (9)	$ 113.84
Purchasing Agency	168.68		
Queen's Printer	580.60		$ 1,476.43
Saskatchewan Government Telephones	446.05		

LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—*(Concluded)*

CONCILIATION BOARDS ($2,822.33)

Honorariums and Special Services	$	2,310.00
Travel, Sustenance and Vehicle Expenses		491.73
Sundry		20.60
	$	2,822.33

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitken, A.	$	180.00
Bagshaw, F. B.		650.00
Evans, J. R.		260.00
Lang, H. F.		250.00
Shapiro, J. R.		180.00
Payees under $100.00 (20)		790.00
	$	2,310.00

Travel, Sustenance and Vehicle Expenses:

Bagshaw, F. B.	$	235.98
Payees under $100.00 (14)		255.75
	$	491.73

Other Expenses:

Payees under $100.00 (2)	$	20.60

LABOUR STANDARDS ($100,574.76)

Branch Head—Salary	$	8,016.00
Permanent Positions—Salaries		66,946.90
Temporary Positions—Salaries		408.59
Rents, Insurance and Utility Services		294.99
Publicity, Advertising and Printing		1,072.02
Travel, Sustenance and Vehicle Expenses		9,172.97
Postage and Communications		2,434.16
Stationery and Office Supplies		862.49
Taxes and Licences		432.00
Passenger Vehicles		10,540.71
Office Equipment		283.90
Sundry		110.03
	$	100,574.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clarke, J. D.	$	5,424.00
Dark, C. A.		5,424.00
Dechaine, M.		3,990.61
Denike, J. R.		5,424.00
Evans, V. D.		5,349.95
Fitzgerald, G. L.		2,998.14
Gerlach, H. F.		1,722.73
Hull, S.		5,424.00
McLeod, G. B.		5,268.00
Murchison, C. K.		8,016.00
Needham, T. A.		5,424.00
Rocan, M. T.	$	5,598.00
Seeley, I. K.		2,700.32
Sharpe, M. B.		4,011.27
Smith, P.		408.59
Warden, W. J.		5,196.05
Zenchyshyn, S. M.		2,991.83
Payees under $100.00 (1)		58.82
	$	75,430.31

Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd.	$	196.20
Dark, C. A.		618.37
Denike, J. R.		929.40
Department of Public Works (Repair Division)		1,131.91
Evans, V. D.		755.43
Federated Co-operatives Ltd.		101.71
Gerlach, H. F.		438.58
Hull, S.		215.55
McLeod, G. B.		1,274.60
Murchison, C. K.	$	318.33
Needham, T. A.		903.46
Sharpe, M. B.		1,323.05
Warden, W. J.		731.90
Youngs Garage Ltd.		109.77
Payees under $100.00 (7)		124.71
	$	9,172.97

LABOUR STANDARDS—*(Concluded)*

Other Expenses:

Canadian Motors Ltd.	$ 2,146.11	Saskatchewan Government Insurance Office	$ 292.34
Elmers Service Ltd.	2,091.93	Saskatchewan Government Telephones	1,431.32
Kurtz Motors Ltd.	2,029.71	Treasury Department, Taxation Branch	432.00
Neil Motors Ltd.	2,127.34	Payees under $100.00 (23)	284.54
Postmaster	896.04		
Purchasing Agency	616.16		$ 15,971.48
Queen's Printer	1,244.37		
Regina Motor Products Ltd.	2,145.62		
Royal Typewriter Co. Ltd.	234.00		

SAFETY SERVICES ($759,484.45)

DIRECTOR OF SAFETY SERVICES ($14,863.27)

Branch Head—Salary	$ 9,366.00
Permanent Positions—Salaries	3,966.00
Publicity, Advertising and Printing	448.51
Travel, Sustenance and Vehicle Expenses	761.59
Postage and Communications	135.43
Scientific and Educational Supplies	102.17
Sundry	83.57
	$ 14,863.27

Detail of Above Expenditures

Salaries, Services and Gratuities:

Kot, J. P.	$ 9,366.00
Wolfe, M. J.	3,966.00
	$ 13,332.00

Travel, Sustenance and Vehicle Expenses:

Kot, J. P.	$ 630.59
Trans-Canada Air Lines	131.00
	$ 761.59

Other Expenses:

Lovick, J., & Co. Ltd.	$ 448.51
Saskatchewan Government Telephones	127.35
Payees under $100.00 (9)	193.82
	$ 769.68

BOILERS AND PRESSURE VESSELS ($138,781.89)

Branch Head—Salary	$ 8,334.00
Permanent Positions—Salaries	94,413.65
Day Labour, Casual and Part-Time Employment	226.36
Retiring Gratuities	353.84
Rents, Insurance and Utility Services	454.58
Publicity, Advertising and Printing	1,770.00
Travel, Sustenance and Vehicle Expenses	15,429.15
Postage and Communications	2,273.95
Contractual Services (Other)	122.75
Stationery and Office Supplies	760.72
Scientific and Educational Supplies	2,380.52
Miscellaneous Materials and Supplies	246.49
Taxes and Licences	421.00
Passenger Vehicles	10,412.65
Office Equipment	212.96
Construction, Maintenance and Farming Equipment	296.03
Stores for Resale	480.00
Sundry	193.24
	$ 138,781.89

SAFETY SERVICES—*(Continued)*

BOILERS AND PRESSURE VESSELS—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allcock, K.	$ 3,966.00	Hudson, N. C.	$ 6,342.00
Bailey, B. J.	1,241.73	MacKay, D.	6,248.32
Balfour, J. A.	6,864.00	McDonald, J. C.	2,874.00
Cook, J. W.	6,342.00	Matchett, J. C.	5,862.00
Crook, M. B.	6,342.00	Slimmon, A. B.	6,342.00
Curry, R. V.	6,342.00	Taylor, J. J.	8,334.00
Dubois, H. E.	6,282.00	Tetreau, A. L.	1.528.80
Flaman, M. K.	1,592.36	Uhrich, N. H.	6,039.00
Galbraith, W.	6,342.00		
Gracie, D.	2,239.64		$ 103,327.85
Holden, R. E.	6,342.00		
Hood, O. E.	5,862.00		

Travel, Sustenance and Vehicle Expenses:

Crook, M. B.	$ 1,073.21	Matchett, J. C.	$ 1,210.66
Curry, R. V.	1,728.56	Saskatchewan Government Airways	196.20
Department of Public Works (Repair Division)	1,846.04	Slimmon, A. B.	995.14
Dubois, H. E.	972.14	Sterling Motors Ltd.	154.25
Federated Co-operatives Ltd.	220.40	Taylor, J. J.	963.11
Galbraith, W.	899.97	Uhrich, N. H.	976.02
Holden, R. E.	1,184.18	Payees under $100.00 (13)	446.38
Holmgren Motors	108.88		
Hood, O. E.	1,328.78		$ 15,429.15
Hudson, N. C.	299.40		
MacKay, D.	825.83		

Other Expenses:

Bowman Bros. Ltd.	$ 121.54	Purchasing Agency	$ 513.28
Canadian Motors Ltd.	4,242.28	Queen's Printer	1,942.07
Canadian Standards Association	213.75	Remington Rand Ltd.	233.48
Department of Labour, Ontario	480.00	Saskatchewan Government Airways	100.40
Kurtz Motors Ltd.	2,040.01	Saskatchewan Government Insurance Office	339.18
Manitoba Bridge & Engineering Works Ltd.	2,125.00	Saskatchewan Government Telephones	442.54
Morrison, J., Brass Mfg. Co. Ltd.	356.34	Treasury Department, Taxation Branch	386.00
Neil Motors Ltd.	4,130.36	Payees under $100.00 (29)	789.03
Postmaster	1,569.63		$ 20,024.89

ELECTRICAL AND ELEVATOR INSPECTION ($259,183.78)

Branch Head—Salary	$ 8,334.00
Permanent Positions—Salaries	188,256.39
Retiring Gratuities	1,545.14
Rents, Insurance and Utility Services	1,037.88
Publicity, Advertising and Printing	2,906.73
Repairs and Maintenance	173.75
Travel, Sustenance and Vehicle Expenses	30,600.19
Postage and Communications	3,677.64
Contractual Services (Other)	112.80
Stationery and Office Supplies	1,755.57
Scientific and Educational Supplies	105.85
Miscellaneous Materials and Supplies	268.80
Taxes and Licences	923.28
Passenger Vehicles	18,917.94
Educational and Scientific Equipment	440.93
Sundry	126.89
	$ 259,183.78

SAFETY SERVICES—*(Continued)*

ELECTRICAL AND ELEVATOR INSPECTION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andrews, M. W.	$ 5,862.00	McKelkie, M. E.	$ 3,966.00
Arnett, J. D.	5,862.00	Marwood, F.	3,436.06
Ayre, P. W.	6,732.00	Nagle, R. J.	5,862.00
Boiteau, G. J.	2,587.09	Nashbar, A. W.	5,940.18
Boomhower, E. M.	1,215.67	Poitras, R. D.	3,045.61
Cheesman, F. D.	2,844.00	Price, R. P.	4,655.49
Clark, W. F.	5,862.00	Richards, I.	5,754.00
Dawson, J. H.	5,862.00	Schatz, A. A.	2,331.00
December, W.	5,862.00	Seivewright, K.	5,862.00
Dionne, E. R.	5,373.00	Sjostrand, E. F.	3,780.00
Esch, A. A.	6,096.00	Smith, R. B.	5,862.00
Ford, V. J.	5,067.00	Stone, B. J.	506.00
Fraser, K. J.	5,862.00	Tatarynowicz, M.	2,395.00
Freeland, E. F.	5,862.00	Tegart, G. E.	5,862.00
Fries, R. J.	534.00	Trumbley, R. J.	5,808.00
Garratt, P. E.	5,862.00	Vollhoffer, D. T.	3,966.00
Gataint, G.	4,926.66	Wellwood, R. A.	4,686.00
Gregory, A. B.	2,724.00	Weston, M.	3,467.00
Gunnarson, G.	5,862.00	Wilde, C.	1,480.91
Kerr, W. J.	5,862.00	Yurko, M.	4,990.86
Kokotailo, J. T.	8,334.00		
Lacey, W. J.	5,862.00		$ 198,135.53
McArdle, A. M.	3,564.00		

Travel, Sustenance and Vehicle Expenses:

Andrews, M. W.	$ 1,324.27	Nashbar, A. W.	$ 400.00
Arnett, J. D.	176.55	Neil Motors Ltd.	264.06
Ayre, P. W.	108.30	Newton Motors Ltd.	140.12
Clark, W. F.	1,532.82	Price, R. P.	146.01
Dawson, J. H.	561.21	Richards, I.	1,161.05
December, W.	1,145.62	Saskatchewan Government Airways	196.20
Department of Public Works (Repair Division)	3,449.06	Saskatoon Motor Products Ltd.	208.89
Dionne, E. R.	1,088.84	Smith, R. B.	1,446.96
Esch, A. A.	251.40	Standard Motors (1956) Ltd.	329.61
Federated Co-operatives Ltd.	583.86	Tegart, G. E.	1,573.10
Ford, V. J.	1,414.19	Trumbley, R. J.	1,640.13
Fraser, K. J.	921.84	Wallie's Service Station	198.13
Freeland, E. F.	610.89	Wellwood, R. A.	1,071.89
Gunnarson, G.	1,286.89	Weston, M.	252.15
Kerr, W. J.	234.11	Yurko, M.	1,776.00
Kokotailo, J. T.	706.22	Payees under $100.00 (29)	955.91
Lacey, W. J.	857.03		
Loken Motors Ltd.	233.88		
Marwood, F.	1,115.73		
Mid-City Motors (1950) Ltd.	167.04		$ 30,600.19
Nagle, R. J.	1,070.23		

Other Expenses:

Canadian General Electric Co. Ltd.	$ 377.23	Regina Stationers Ltd.	$ 235.03
Canadian Standards Association	282.75	Saskatchewan Government Insurance Office	715.88
Kurtz Motors Ltd.	10,526.90	Saskatchewan Government Telephones	1,385.73
Neil Motors Ltd.	8,391.04	Treasury Department, Taxation Branch	892.28
Nichols, R. H., Ltd.	109.60	Payees under $100.00 (53)	1,498.73
Parsons Airways Northern Ltd.	141.50		
Postmaster	1,859.69		
Purchasing Agency	765.83		$ 30,448.06
Queen's Printer	3,265.87		

SAFETY SERVICES—*(Continued)*

GAS INSPECTION AND LICENSING ($169,261.82)

Branch Head—Salary	$ 8,016.00
Permanent Positions—Salaries	121,440.18
Temporary Positions—Salaries	2,432.92
Day Labour, Casual and Part-Time Employment	272.46
Rents, Insurance and Utility Services	708.72
Publicity, Advertising and Printing	1,774.28
Travel, Sustenance and Vehicle Expenses	19,151.15
Postage and Communications	1,899.91
Freight, Express, Cartage and Duty	135.24
Stationery and Office Supplies	739.55
Miscellaneous Materials and Supplies	196.33
Taxes and Licences	785.46
Passenger Vehicles	10,919.61
Educational and Scientific Equipment	434.07
Stores for Resale	250.00
Sundry	105.94
	$ 169,261.82

Detail of Above Expenditures

Salaries, Services and Gratuities:

Astbury, J. A.	$ 2,844.00	Lines, H. A.	$ 8,016.00
Bourree, T. L.	5,016.00	Linnen, G. F.	5,532.00
Bracewell, G.	6,474.00	MacCorquodale, J. I.	5,379.59
Coulthard, G. A.	5,862.00	Nattrass, E. C.	5,016.00
Diduck, W.	5,532.00	Newman, C. A.	5,862.00
Dodd, G. A.	5,214.00	Ortman, L. B.	3,213.74
Dolinshaw, C.	3,003.00	Sleath, L. H.	5,322.00
Ellis, W. R.	5,862.00	Smith, S.	5,862.00
Gellvear, P. T.	5,586.00	Springett, J. R.	5,862.00
Gemmill, H. L.	3,600.00	Symons, M.	2,705.38
Gotto, S. A.	2,395.85	Whitehead, P.	5,424.00
Graham, E. A.	5,322.00		
Hall, R. J.	5,532.00		
Lett, A. H.	5,862.00		$ 132,161.56
Lett, J. B.	5,862.00		

Travel, Sustenance and Vehicle Expenses:

Baker's Service	$ 134.96	Linnen, G. F.	$ 641.25
Bourree, T. L.	251.23	Little Chief Service	529.43
Bracewell, G.	646.19	Nattrass, E. C.	733.53
Coulthard, G. A.	1,034.91	Newman, C. A.	169.92
Department of Public Works (Repair Division)	3,705.49	Ortman, L. B.	476.58
Diduck, W.	874.75	Royalite Auto & Tire Service Ltd.	104.26
Dodd, G. A.	672.43	Sleath, L. H.	901.22
Ellis, W. R.	188.49	Smith, S.	139.30
Federated Co-operatives Ltd.	445.42	Springett, J. R.	1,082.00
Gellvear, P. T.	197.08	Sterling Motors Ltd.	191.62
Gibson's (60) Service	708.22	Thompson Motors Ltd.	100.00
Graham, E. A.	502.76	Whitehead, P.	524.09
Hall, R. J.	1,002.77	Payees under $100.00 (17)	691.14
Lett, A. H.	273.39		
Lett, J. B.	1,137.28		$ 19,151.15
Lines, H. A.	1,091.44		

Other Expenses:

Baker Instruments Ltd.	$ 174.68	Postmaster	$ 585.81
Canadian Standards Association	250.00	Purchasing Agency	431.68
Frontier Van Lines	113.72	Queen's Printer	1,893.57
Kurtz Motors Ltd.	4,254.02	Regina Motor Products Ltd.	2,180.19
Lovick, J., & Co. Ltd.	104.75	Saskatchewan Government Insurance Office	625.72
Neil Motors Ltd.	4,485.40		

SAFETY SERVICES—*(Continued)*

GAS INSPECTION AND LICENSING—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Telephones	$ 1,150.11	Payees under $100.00 (45)	$ 992.84
Treasury Department, Taxation Branch	706.62		$ 17,949.11

FIRE PREVENTION AND FILM CENSOR ($177,393.69)

FIRE COMMISSIONER ($108,614.19)

Branch Head—Salary	$ 7,344.00
Permanent Positions—Salaries	65,360.83
Temporary Positions—Salaries	1,320.00
Day Labour, Casual and Part-Time Employment	339.00
Rents, Insurance and Utility Services	355.86
Publicity, Advertising and Printing	5,399.02
Repairs and Maintenance	304.05
Travel, Sustenance and Vehicle Expenses	13,664.31
Postage and Communications	1,913.93
Contractual Services (Other)	1,008.95
Stationery and Office Supplies	901.10
Scientific and Educational Supplies	758.06
Miscellaneous Materials and Supplies	299.20
Taxes and Licences	384.12
Passenger Vehicles	8,439.75
Office Equipment	245.58
Educational and Scientific Equipment	372.67
Sundry	203.76
	$ 108,614.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitken, L. M.	$ 5,118.00	Knisley, M. T.	$ 1,659.00
Atwell, H. E.	5,532.00	Langton, A. J.	150.86
Carson, W. J.	7,344.00	Maschek, D. L.	5,532.00
Dron, A. I.	6,222.00	Scarfe, J. R.	5,532.00
Dunster, V. D.	2,346.00	Seaman, A. L.	5,754.00
Fisher, M. G. G.	4,702.49	Sotkowy, R.	3,966.00
Gawley, R. I.	5,172.00	Swyryda, A.	1,270.48
Hneda, A.	1,160.00		
Kent, A. S.	3,966.00		$ 74,363.83
Kitchen, M.	3,966.00		
Knakoske, E. F.	4,971.00		

Travel, Sustenance and Vehicle Expenses:

Aitken, L. M.	$ 1,413.30	Maschek, D. L.	$ 1,309.30
Atwell, H. E.	1,102.70	Mer-Lin Motors Ltd.	109.60
Carson, W. J.	692.14	Scarfe, J. R.	1,438.97
Department of Public Works (Repair Division)	3,183.71	Seaman, A. L.	998.67
Dron, A. I.	414.81	Trans-Canada Air Lines	272.00
Fisher, M. G. G.	130.70	Payees under $100.00 (6)	178.47
Gawley, R. I.	1,196.69		$ 13,664.31
Knakoske, E. F.	1,223.25		

Other Expenses:

ACFM-CAFC Joint Fire Prevention Publicity Committee Inc.	$ 135.00	Fees Allowed to Provincial Fire Chiefs	$ 439.18
Advance Blue Print Co.	194.16	Instruments Ltd.	108.68
Crawley Films Ltd.	193.00	Kurtz Motors Ltd.	4,300.11
Dictaphone Corporation Ltd.	125.59	Meyers Camera Shop	319.37
		Mid-West Motors Ltd.	4,139.64

SAFETY SERVICES—*(Continued)*

FIRE PREVENTION AND FILM CENSOR—*(Continued)*

FIRE COMMISSIONER—*(Concluded)*

Other Expenses:—(Concluded)

National Fire Protection Association	$ 600.29	Saskatchewan Government Telephones	$ 1,054.43
Postmaster	791.09	Standard Oil Co. of California	273.44
Prairie Publishers Co-operative Ltd.	1,500.00	Treasury Department, Taxation Branch	363.12
Purchasing Agency	538.15	Payees under $100.00 (108)	1,864.71
Queen's Printer	3,361.39		$ 20,586.05
Saskatchewan Government Insurance Office	284.70		

CIVIL DEFENCE ($17,674.78)

Permanent Positions—Salaries	$ 11,727.54
Rents, Insurance and Utility Services	359.45
Publicity, Advertising and Printing	1,225.03
Repairs and Maintenance	229.61
Travel, Sustenance and Vehicle Expenses	2,820.10
Contractual Services (Other)	214.45
Scientific and Educational Supplies	186.44
Truck, Tractor, Aircraft and Machinery Supplies	182.18
Miscellaneous Materials and Supplies	518.90
Sundry	211.08
	$ 17,674.78

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blaikie, W. F.	$ 4,251.00
Gathercole, M. D.	5,532.00
Kaytor, A.	876.54
Martin, M.	534.00
Pippus, M. E.	534.00
	$ 11,727.54

Travel, Sustenance and Vehicle Expenses:

Blaikie, W. F.	$ 1,035.62
Department of Public Works (Repair Division)	929.08
Gathercole, M. D.	855.40
	$ 2,820.10

Other Expenses:

Department of Public Works (Repair Division)	$ 411.79	Receiver General of Canada, Department of Public Printing	$ 270.00
Factory Mutual, Engineering Division	100.00	Saskatchewan Government Insurance Office	359.45
Fire Fighting Equipment Co.	536.89	Payees under $100.00 (11)	338.08
Indequip Sales Ltd.	155.90		$ 3,127.14
Queen's Printer	955.03		

THEATRES AND PUBLIC HALLS ($33,027.75)

Permanent Positions—Salaries	$ 22,715.98
Publicity, Advertising and Printing	348.96
Travel, Sustenance and Vehicle Expenses	4,364.20
Postage and Communications	556.58
Stationery and Office Supplies	246.65
Taxes and Licences	108.00
Passenger Vehicles	4,232.17
Office Equipment	187.98
Sundry	267.23
	$ 33,027.75

SAFETY SERVICES—*(Concluded)*

FIRE PREVENTION AND FILM CENSOR—*(Concluded)*

THEATRES AND PUBLIC HALLS—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ehman, K. H.	$ 3,966.00
Parker, M. A.	4,638.00
Patterson, M. E.	1,593.98
Sutherland, H. C.	5,016.00
Vetter, B.	1,160.00
Williams, D. E.	6,342.00
	$ 22,715.98

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 419.27
Parker, M. A.	1,677.54
Sutherland, H. C.	1,346.31
Trans-Canada Air Lines	136.00
Williams, D. E.	474.84
Payees under $100.00 (7)	310.24
	$ 4,364.20

Other Expenses:

Mid-City Motors (1950) Ltd.	$ 2,162.35
Mid-West Motors Ltd.	2,069.82
Postmaster	264.12
Purchasing Agency	113.15
Queen's Printer	457.65
Saskatchewan Government Telephones	199.05
Treasury Department, Taxation Branch	$ 108.00
Willson Stationery Co. Ltd.	187.98
Payees under $100.00 (12)	385.45
	$ 5,947.57

FILM CENSOR ($18,076.97)

Permanent Positions—Salaries	$ 14,466.00
Day Labour, Casual and Part-Time Employment	1,367.51
Publicity, Advertising and Printing	220.08
Travel, Sustenance and Vehicle Expenses	663.50
Postage and Communications	247.71
Contractual Services (Other)	255.31
Educational and Scientific Equipment	594.95
Sundry	261.91
	$ 18,076.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ast, M.	$ 1,367.51
MacPherson, M. A.	4 638.00
Murray, W. E.	5,862.00
Thom, K.	3,966.00
	$ 15,833.51

Travel, Sustenance and Vehicle Expenses:

MacPherson, M. A.	$ 337.80
Murray, W. E.	325.70
	$ 663.50

Other Expenses:

General Sound & Theatre Equipment Ltd.	$ 730.44
Gibbons, J. J., Ltd.	151.95
Motion Picture & Sound Equipment Ltd.	169.95
Saskatchewan Government Telephones	$ 137.70
Payees under $100.00 (20)	389.92
	$ 1,579.96

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION ($265,301.63)

ADMINISTRATION—NON-SHAREABLE ($65,533.12)

Branch Head—Salary	$	7,710.00
Permanent Positions—Salaries		39,137.05
Temporary Positions—Salaries		1,177.42
Day Labour, Casual and Part-Time Employment		261.97
Publicity, Advertising and Printing		984.86
Travel, Sustenance and Vehicle Expenses		1,066.83
Postage and Communications		3,836.33
Freight, Express, Cartage and Duty		956.15
Stationery and Office Supplies		2,410.17
Scientific and Educational Supplies		277.61
Miscellaneous Materials and Supplies		635.38
Passenger Vehicles		4,351.05
Office Equipment		2,552.96
Sundry		175.34
	$	65,533.12

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barnes, J. E.	$	2,633.14	McCallum, P. E.	$	4,638.00
Bartel, L.		3,894.00	McSherry, E. M.		3,312.00
Barton, D. C.		630.00	McVety, M. A.		638.00
Bearss, V. J.		499.50	Millar, H. L.		3,715.12
Ellis, F. H.		7,710.00	Nelson, E. G.		801.39
England, E. E.		170.24	Pawluck, L. V.		2,244.69
Evans, A.		5,166.00	Werner, K. N.		4,388.54
Halapatz, A. M.		3,003.00			
Harker, B. M.		2,754.00		$	48,286.44
Kurtz, K.		2,088.82			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	339.21	Payees under $100.00 (3)	$	19.79
Ellis, F. H.		279.20			
Evans, A.		301.48		$	1,066.83
McCallum, P. E.		127.15			

Other Expenses:

Excelo Photo Co. Ltd.	$	143.08	Remington Rand Ltd.	$	2,947.72
Gestetner (Canada) Ltd.		159.63	Saskatchewan Government Telephones		1,745.77
MacCosham Van Lines (Saskatchewan) Ltd.		841.19	Western Supplies (Saskatchewan) Ltd.		183.97
Marshall Wells of Canada Ltd.		404.12	Payees under $100.00 (46)		655.57
Neil Motors Ltd.		2,127.34			
Postmaster		2,040.01			
Purchasing Agency		1,008.33		$	16,179.85
Queen's Printer		1,699.41			
Regina Motor Products Ltd.		2,223.71			

INSPECTIONS—NON-SHAREABLE ($5,773.37)

Permanent Positions—Salaries: Woodward, W. H.	$	5,214.00
Travel, Sustenance and Vehicle Expenses: Woodward, W. H.		559.37
	$	5,773.37

INSPECTIONS—SHAREABLE ($40,110.20)

Permanent Positions—Salaries	$	28,391.43
Travel, Sustenance and Vehicle Expenses		11,713.03
Sundry		5.74
	$	40,110.20

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—*(Continued)*

INSPECTIONS—SHAREABLE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barnard, A. N.	$ 2,832.00	Purdy, R. R.	$ 2,203.00
Brown, G. M.	410.00	Smith, G.	1,763.00
Carr, B.	3,694.00	Sterling, A.	443.86
Gale, R.	930.00	Thompson, A. S.	3,283.00
Laking, F. E.	3,865.71	Turcotte, P. F.	1,320.00
Murphy, P. A. B.	3,283.00		
Palmer, R. R.	1,760.00		$ 28,391.43
Plosz, E. L.	1,230.00		
Procyshen, M. E.	1,373.86		

Travel, Sustenance and Vehicle Expenses:

Barnard, A. N.	$ 1,219.14	Smith, G.	$ 738.74
Brown, G. M.	248.82	Sterling, A.	268.76
Carr, B.	1,867.09	Thompson, A. S.	890.62
Klinck, M. E. M.	101.22	Turcotte, P. F.	438.74
Laking, F. E.	2,022.42	Payees under $100.00 (2)	160.27
Murphy, P. A. B.	788.59		
Palmer, R. R.	1,237.01		$ 11,713.03
Plosz, E. L.	611.21		
Purdy, R. R.	1,120.40		

Other Expenses: Payees under $100.00 (2) ..... $ 5.74

EXAMINATIONS—SHAREABLE ($9,814.27)

Honorariums and Special Services	$ 9,007.80
Rents, Insurance and Utility Services	641.60
Contractual Services (Other)	159.43
Sundry	5.44
	$ 9,814.27

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, H. J.	$ 172.12	Miller, M.	$ 108.02
Ash, J.	136.13	Ness, B.	258.77
Bates, L. H.	109.13	Schaeffer, J.	252.03
Boehme, A. F.	164.25	Shook, M.	109.14
Brandt, E. B.	167.64	Smith, R.	219.39
Brewer, B. T.	196.88	Sommerfeld, W. J.	109.12
Connors, T.	196.88	Stimpson, G.	131.62
Crawford, F. A.	109.12	Street, H. N.	234.02
Friesen, D.	123.75	Payees under $100.00 (271)	5,687.76
Gatin, A. G.	141.76		
Keir, N.	153.01		$ 9,007.80
Kelly, W. J.	121.50		
MacDonald, A.	105.76		

Other Expenses:

Saskatchewan Civil Service Association	$ 137.50
Payees under $100.00 (31)	668.97
	$ 806.47

ADVISORY BOARDS—SHAREABLE ($3,991.60)

Honorariums and Special Services: Payees under $100.00 (97)	$ 2,477.50
Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (79)	1,514.10
	$ 3,991.60

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—*(Concluded)*

APPRENTICESHIP SCHOOLS—SHAREABLE ($140,079.07)

Permanent Positions—Salaries		$ 9,083.55
Publicity, Advertising and Printing		1,555.05
Travel, Sustenance and Vehicle Expenses		11,136.32
Grants and Other Contributions		118,249.08
Sundry		55.07
		$ 140,079.07

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brown, G. M.	$ 410.00	Purdy, R. R.	$ 443.00
Burzinski, S.	2,200.00	Smith, G.	443.00
Carr, B.	446.00	Thompson, A. S.	479.00
Klinck, M. E. M.	443.86	Turcotte, P. F.	443.00
Matchett, G. M.	2,200.00	Payees under $100.00 (1)	81.49
Murphy, P. A. B.	572.27		
Palmer, R. R.	551.00		$ 9,138.62
Plosz, E. L.	426.00		

Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees	$ 8,821.69	Plosz, E. L.	$ 185.40
Barnard, A. N.	335.67	Payees under $100.00 (1)	.25
Gale, R.	758.55		
Klinck, M. E. M.	316.55		
Murphy, P. A. B.	486.71		$ 11,136.32
Palmer, R. R.	231.50		

Grants: Allowances to Trainees $ 118,249.08

Other Expenses:

Lovick, J., & Co. Ltd.	$ 1,168.91
Queen's Printer	386.14
	$ 1,555.05

TOTAL—LABOUR $ 1,295,729.14

LEGISLATION

($451,083.88)

LEGISLATIVE ASSEMBLY OFFICE ($96,182.89)

Leader of the Opposition—Allowance	$ 5,000.00
Speaker of the House—Allowance	2,500.00
Deputy Speaker—Allowance	1,500.00
Clerk of the Legislative Assembly—Salaries and Retiring Gratuity	11,795.36
Clerk Assistant of the Legislative Assembly—Honorarium	600.00
Sergeant-at-Arms—Salary and Honorarium	871.89
Permanent Positions—Salaries	6,607.01
Temporary Positions—Salaries	5,382.18
Day Labour, Casual and Part-Time Employment	3,107.43
Honorariums and Special Services	701.67
Rents, Insurance and Utility Services	350.00
Publicity, Advertising and Printing	46,159.01
Repairs and Maintenance	106.41
Travel, Sustenance and Vehicle Expenses	345.35
Postage and Communications	2,583.20
Contractual Services (Other)	3,690.80
Stationery and Office Supplies	1,063.62
Clothing and Clothing Material	378.26
Grants and Other Contributions	2,820.00
Office Equipment	509.49
Sundry	111.21
	$ 96,182.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Thatcher, W. R.	$ 5,000.00	Horning, J.	$ 484.00
Wood, Hon. E. I.	2,500.00	Johnston, N.	4,657.01
Dewhurst, F. A.	1,500.00	Keys, H. H.	482.77
Koester, C. B.	8,265.03	Taylor, J. D.	482.77
Stephen, G.	6,182.00	Wallace, J.	532.82
Borrowman, R.	600.00	Day Labour	2,859.93
Mullin, G. H.	871.89	Payees under $100.00 (4)	101.04
Arnold, M.	558.61		
Daly, F.	1,876.69		
Derzaph, V.	411.40		$ 38,065.54
Emmins, T. J.	699.58		

Travel, Sustenance and Vehicle Expenses:

Koester, C. B.	$ 258.45
Payees under $100.00 (2)	86.90
	$ 345.35

Grants:

Commonwealth Parliamentary Association	$ 1,000.00
Commonwealth Parliamentary Association, Saskatchewan Branch	1,020.00
Saskatchewan Legislative Press Gallery	700.00
Society of Clerks at the Table in Commonwealth Parliaments	100.00
	$ 2,820.00

Other Expenses:

Atkinson, J.	$ 682.38	Broadcasting Station CKRM Regina	$ 2,916.68
Barzan, V.	320.63	Dome Cafeteria	367.88
Blanchfield, G.	288.60	Hobson, P.	564.78
Bothwell, G., Advertising Co. Ltd.	7,358.99	Howlett, C.	235.00

LEGISLATIVE ASSEMBLY OFFICE—*(Concluded)*

Other Expenses:—(Concluded)

Innes, H.	$ 655.00	Queen's Printer	$ 27,342.82
International Business Machines Co. Ltd.	509.49	Saskatchewan Government Telephones	1,806.12
Lovick, J., & Co. Ltd.	8,540.52	Underwood Ltd.	350.00
Meyer, H.	348.17	Payces under $100.00 (22)	524.90
Niedermayer, J. M.	291.50		
Postmaster	775.05		$ 54,952.00
Purchasing Agency	1,073.49		

LEGISLATIVE COUNSEL AND LAW CLERK ($24,144.02)

Department Head—Salary	$ 12,240.00
Permanent Positions—Salaries	4,328.85
Honorariums and Special Services	5,600.00
Travel, Sustenance and Vehicle Expenses	1,111.22
Postage and Communications	243.05
Stationery and Office Supplies	126.16
Scientific and Educational Supplies	217.60
Grants and Other Contributions	200.00
Sundry	77.14
	$ 24,144.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Janzen, J. H.	$ 12,240.00
Scott, E. R.	4,328.85
Wadge, H.	5,600.00
	$ 22,168.85

Travel, Sustenance and Vehicle Expenses:

Janzen, J. H.	$ 711.22
Leslie, E. C.	400.00
	$ 1,111.22

Grants: Conference of Commissioners on Uniformity of Legislation in Canada ..... $ 200.00

Other Expenses:

Burroughs & Co. Ltd.	$ 114.85	Payces under $100.00 (6)	$ 219.55
Butterworth & Co. (Canada) Ltd.	100.50		$ 663.95
Saskatchewan Government Telephones	229.05		

LEGISLATIVE LIBRARY ($61,136.57)

Branch Head—Salary	$ 8,664.00
Permanent Positions—Salaries	40,045.81
Day Labour, Casual and Part-Time Employment	951.76
Publicity, Advertising and Printing	722.77
Repairs and Maintenance	105.23
Travel, Sustenance and Vehicle Expenses	719.16
Postage and Communications	812.72
Freight, Express, Cartage and Duty	118.05
Contractual Services (Other)	160.75
Stationery and Office Supplies	664.74
Scientific and Educational Supplies	2,870.59
Taxes and Licences	110.76
Library Books	5,189.30
Sundry	.93
	$ 61,136.57

LEGISLATIVE LIBRARY—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Archer, J. H.	$	8,664.00	Ruskowsky, P. R.	$	2,103.45
Couch, L. L.		3,966.00	Todd, J. G.		4,866.27
Goldie, J.		951.76	Wright, F. G.		5,016.00
Hoare, G. S.		565.09	Zerr, M. M.		3,312.00
Leger, P. A.		4,779.00			
MacDonald, M. C.		5,640.00		$	49,661.57
Morrison, A. B.		3,456.00			
Rimmer, L.		6,342.00			

Travel, Sustenance and Vehicle Expenses:

Archer, J. H.	$	355.57
Rimmer, L.		323.59
Payees under $100.00 (2)		40.00
	$	719.16

Other Expenses:

Burroughs & Co. Ltd.	$	118.25	Receiver General of Canada, Department of Public Printing	$	110.10
Butterworth & Co. (Canada) Ltd.		486.40	Recordak of Canada Ltd.		155.42
CCH Canadian Ltd.		206.00	Saskatchewan Government Telephones		481.15
Canada Law Book Co. Ltd.		252.91	Treasury Department, Taxation Branch		110.76
Canadian Library Association		133.36	University of Toronto Press		198.00
Carswell Co. Ltd.		1,990.28	West Publishing Co.		131.71
Henderson Directories Ltd.		199.82	Wilson, H. W., Co.		118.98
Hollinger House		201.93	Payees under $100.00 (435)		4,157.84
MacMillan Co. of Canada Ltd.		133.67		$	10,755.84
Moodys Investors Service		101.62			
Pordes, H.		309.16			
Postmaster		334.65			
Purchasing Agency		420.76			
Queen's Printer		403.07			

INDEMNITY AND EXPENSE ALLOWANCE TO MEMBERS ($265,330.00)

Elected Representatives	$	265,330.00

TRAVELLING ALLOWANCES TO MEMBERS ($790.40)

Travelling Allowances	$	790.40

Detail of Indemnity and Allowance to Members

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Barrie, J. R.	$ 3,200.00	$1,600.00	$ 20.50	Coderre, L. P.	$ 3,200.00	$1,600.00	$ 9.20
Batten, M. J.	3,200.00	1,600.00	24.20	Cooper, M.	3,200.00	1,600.00	.....
Berezowsky, W. J.	3,550.00	1,750.00	24.80	Dahlman, H. R.	3,200.00	1,600.00	12.60
Blakeney, Hon. A. E.	3,200.00	1,600.00	.....	Danielson, G. H.	3,200.00	1,600.00	9.20
Boldt, D.	3,200.00	1,600.00	18.10	Davies, Hon. W. G.	3,200.00	1,600.00	.....
Brockelbank, Hon. J. H.	3,200.00	1,600.00	.....	Dewhurst, F. A.	3,200.00	1,600.00	26.00
Broten, H. A.	3,200.00	1,600.00	21.20	Douglas, Hon. T. C.	3,200.00	1,600.00	.....
Brown, Hon. R.	3,200.00	1,600.00	.....	Erb, Hon. J. W.	3,200.00	1,600.00	.....
Cameron, A. C.	3,200.00	1,600.00	30.30				

Detail of Indemnity and Allowance to Members—(Concluded)

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Gallagher, B. D.	$ 3,200.00	$1,600.00	$12.30
Gardiner, J. W.	3,200.00	1,600.00	12.20
Guy, A. R.	3,550.00	1,750.00	39.90
Horsman, J. W.	3,200.00	1,600.00	28.20
Johnson, E. A.	3,200.00	1,600.00	26.00
Klein, K. F.	3,200.00	1,600.00	13.70
Kluzak, A.	3,200.00	1,600.00	35.40
Foley, F. E.	3,030.00	1,600.00	36.20
Kramer, E.	3,200.00	1,600.00	25.90
Kuziak, Hon. A. G.	3,200.00	1,600.00	.....
Lloyd, Hon. W. S.	3,200.00	1,600.00	.....
MacDougall, I. H.	3,200.00	1,600.00	18.60
McCarthy, R. A.	3,200.00	1,600.00	9.40
McDonald, A. H.	3,200.00	1,600.00	.....
McFarlane, D. T.	3,200.00	1,600.00	7.90
McIntosh, Hon. L. F.	3,200.00	1,600.00	.....
Meakes, F.	3,200.00	1,600.00	15.50
Michayluk, D. W.	3,200.00	1,600.00	29.30
Nicholson, Hon. A. M.	3,200.00	1,600.00	16.30
Nollet, Hon. I. C.	3,200.00	1,600.00	.....
Perkins, R.	3,200.00	1,600.00	32.10
Peterson, C. B.	3,200.00	1,600.00	31.60
Semchuk, M.	3,550.00	1,750.00	37.20
Snedker, J. E.	3,200.00	1,600.00	38.20
Snyder, G. T.	3,200.00	1,600.00	4.20
Stevens, A. L.	3,200.00	1,600.00	21.30
Stone, A. T.	3,200.00	1,600.00	16.30
Strum, G.	3,200.00	1,600.00	16.30
Thatcher, W. R.	3,200.00	1,600.00	4.20
Thibault, A.	3,200.00	1,600.00	24.60
Thiessen, J.	3,200.00	1,600.00	26.30
Thurston, C. H.	3,200.00	1,600.00	.....
Turnbull, Hon. O. A.	3,200.00	1,600.00	.....
Walker, Hon. R. A.	3,200.00	1,600.00	.....
Whelan, E.	3,200.00	1,600.00	.....
Williams, Hon. C. C.	3,200.00	1,600.00	.....
Willis, Hon. C. G.	3,200.00	1,600.00	.....
Wood, Hon. E. I.	3,200.00	1,600.00	15.20
	$176,880.00	$88,450.00	$ 790.40

OFFICE OF THE LEADER OF THE OPPOSITION—GRANT ($3,500.00)

Grant: Office of the Leader of the Opposition ..... $ 3,500.00

TOTAL—LEGISLATION ..... $ 451,083.88

LOCAL GOVERNMENT BOARD

($76,561.33)

ADMINISTRATION

Department Head—Salaries and Retiring Gratuity	$	12,375.79
Permanent Positions—Salaries		57,273.44
Day Labour, Casual and Part-Time Employment		211.91
Repairs and Maintenance		256.53
Travel, Sustenance and Vehicle Expenses		3,513.86
Postage and Communications		1,662.57
Stationery and Office Supplies		1,113.61
Scientific and Educational Supplies		109.43
Sundry		44.19
	$	76,561.33

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bender, L. J.	$	4,284.00	McMillan, H. S.	$	7,134.00
Empey, E. K.		3,816.00	Pearce, V. J.		410.70
Ferguson, E.		4,068.69	Schwandt, D. M.		3,135.00
Haney, W. L.		9,328.00	Stephen, H.		1,210.00
Keys, H. H.		116.05	Sweet, A. M.		2,829.00
Kurz, H.		1,760.00	Payees under $100.00 (2)		95.86
Lane, R. C.		7,975.79			
Lewry, L. H.		8,568.00		$	69,861.14
McEachen, A. C.		5,950.05			
McKay, E. B.		9,180.00			

Travel, Sustenance and Vehicle Expenses:

Haney, W. L.	$	438.78	Payees under $100.00 (2)	$	148.10
Lane, R. C.		268.26			
Lewry, L. H.		444.87		$	3,513.86
McKay, E. B.		871.15			
McMillan, H. S.		1,342.70			

Other Expenses:

Brunning, C., Co. (Canada) Ltd.	$	102.65	Queen's Printer	$	303.89
Northern Mining & Drilling Supplies Ltd.		204.45	Saskatchewan Government Telephones		1,297.00
Odow, E. J., & Co.		104.00	Payees under $100.00 (24)		424.88
Postmaster		364.42		$	3,186.33
Purchasing Agency		385.04			

TOTAL—LOCAL GOVERNMENT BOARD	$	76,561.33

LOCAL GOVERNMENT CONTINUING COMMITTEE

($138,504.88)

ADMINISTRATION

Department Head—Salary	$	8,550.00
Branch Heads—Salaries		26,119.14
Permanent Positions—Salaries		20,357.47
Temporary Positions—Salaries		6,436.91
Day Labour, Casual and Part-Time Employment		2,548.89
Honorariums and Special Services		18,762.50
Professional and Technical Services		1,049.76
Rents, Insurance and Utility Services		5,898.38
Publicity, Advertising and Printing		26,707.19
Travel, Sustenance and Vehicle Expenses		16,438.04
Postage and Communications		1,162.13
Contractual Services (Other)		1,926.57
Stationery and Office Supplies		1,659.94
Scientific and Educational Supplies		448.54
Miscellaneous Materials and Supplies		306.76
Sundry		132.66
	$	138,504.88

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bailey, B. A.	$	605.45	Lazenby, M.	$	210.50
Bolstad, W. G.		3,060.00	Lee, D. M.		5,016.00
Bourassa, E. F.		847.50	MacKinnon, B. M.		1,157.50
Brownstone, M.		8,550.00	McAskill, J.		647.50
Clasky, S. J.		6,060.00	McMillan, J. D.		462.50
Connor, J. D.		737.50	Maher, H. J.		785.00
Cripps, G. E.		852.50	Mitchell, C. S.		750.00
Dahl, R. C.		612.50	Nicks, L. S.		700.00
Darychuk, G. J.		4,011.14	Pakozdi, A.		283.50
Dawson, G. H.		982.50	Reid, J. M.		5,373.02
Douglas, A. B.		1,260.00	Schick, M.		999.41
Fahlman, C. J.		1,052.50	Sufrin, B.		8,088.00
Garland, T. W.		1,707.50	Szekely, T. A.		2,994.02
Greenwood, H.		945.00	Trew, J. A.		1,397.50
Harding, W. M.		7,960.00	Trout, H. G.		950.00
Hindley, G. J.		1,150.00	Vasey, M. A.		3,914.43
Hyman, L.		1,693.82	Viminitz, S.		349.13
Irvine, W. J.		1,065.00	Wilkinson, L.		700.00
Kaltenbruner, W. C.		288.00	Payees under $100.00 (3)		176.60
Kieferle, B. A.		1,160.45			
Kirby, M. R.		2,910.19		$	82,774.91
Kunstler, L.		308.75			

Travel, Sustenance and Vehicle Expenses:

Bourassa, E. F.	$	174.18	McAskill, J.	$	1,247.12
Brownstone, M.		624.20	McMillan, J. D.		160.32
Clasky, S. J.		270.15	Maher, H. J.		576.00
Connor, J. D.		247.41	Mitchell, C. S.		445.53
Cripps, G. E.		512.32	Nicks, L. S.		158.22
Dahl, R. C.		312.07	Reid, J. M.		1,077.81
Darychuk, G. J.		768.80	Stensland, P. G.		623.23
Dawson, G. H.		582.61	Sufrin, B.		425.81
Douglas, A. B.		724.65	Trew, J. A.		906.20
Fahlman, C. J.		408.00	Trout, H. G.		684.54
Garland, T. W.		1,125.63	Vasey, M. A.		182.68
Greenwood, H.		522.64	Wilkinson, L.		349.32
Harding, W. M.		779.74	Payees under $100.00 (3)		214.68
Hindley, G. J.		554.94			
Irvine, W. J.		632.21		$	16,438.04
MacKinnon, B. M.		1,147.03			

ADMINISTRATION—*(Concluded)*

Other Expenses:

Avis Rent-a-Car System of Canada	$ 1,323.92	Purchasing Agency	$ 1,191.42
Bird Films Ltd.	670.04	Queen's Printer	13,147.68
Bothwell, G., Advertising Co. Ltd.	4,371.93	Radio Supply & Service Ltd.	650.00
Canadian Legion, Saskatoon	100.00	Saskatchewan Government Telephones	710.92
Canadian Pacific Railway Co., Communications Department	174.40	Tilden Rent-a-Car Co.	264.60
Department of Industry & Information, Photographic Services	378.45	Trianon	167.00
Hotel Saskatchewan	1,031.53	Western U-Drive Ltd.	260.86
Lovick, J., & Co. Ltd.	10,460.13	Yorkton School Unit No. 36	100.00
Office Overload Co. Ltd.	785.07	Young Men's Christian Association, Regina	628.80
Postmaster	180.86	Payees under $100.00 (96)	2,541.56
Prairie Publishers Co-operative Ltd.	152.76		$ 39,291.93

TOTAL—LOCAL GOVERNMENT CONTINUING COMMITTEE $ 138,504.88

MINERAL RESOURCES

($1,505,327.85)

ADMINISTRATION ($274,886.02)

EXECUTIVE ADMINISTRATION ($53,679.77)

Department Head—Salary		$ 12,923.81
Permanent Positions—Salaries		27,030.00
Publicity, Advertising and Printing		7,358.30
Travel, Sustenance and Vehicle Expenses		1,890.50
Postage and Communications		1,262.74
Contractual Services (Other)		516.62
Scientific and Educational Supplies		404.85
Grants and Other Contributions		2,273.00
Sundry		19.95
		$ 53,679.77

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cawley, J. T.	$ 12,923.81
Collins, L. H.	6,342.00
Green, B. H.	4,770.00
Harrison, O. I.	4,284.00
Mang, L. A.	2,970.00
Tamaki, T.	8,664.00
	$ 39,953.81

Travel, Sustenance and Vehicle Expenses:

Cawley, J. T.	$ 568.60
Saskatchewan Government Airways	341.60
Tamaki, T.	150.15
Trans-Canada Air Lines	718.40
Payees under $100.00 (3)	111.75
	$ 1,890.50

Grants:

Mines Ministers' Conference Trust Fund	$ 273.00
Saskatchewan Chamber of Mines	2,000.00
	$ 2,273.00

Other Expenses:

Burroughs & Co. Ltd.	$ 137.10
Gibbons, J. J., Ltd.	302.00
Hotel Saskatchewan	376.62
Law Society of Saskatchewan	104.00
Queen's Printer	7,149.72
Saskatchewan Government Telephones	$ 1,255.55
Payees under $100.00 (15)	237.47
	$ 9,562.46

ADMINISTRATIVE SERVICES ($59,833.00)

Branch Head—Salary	$ 8,664.00
Permanent Positions—Salaries	33,938.40
Publicity, Advertising and Printing	616.17
Repairs and Maintenance	2,862.87
Travel, Sustenance and Vehicle Expenses	611.50
Postage and Communications	9,137.80
Stationery and Office Supplies	696.96
Office Equipment	3,134.16
Sundry	171.14
	$ 59,833.00

ADMINISTRATION—*(Continued)*

ADMINISTRATIVE SERVICES—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abraham, N. W.	$ 8,016.00	Morton, K.	$ 3,613.40
Bartel, M. E.	489.50	Murray, C. A.	2,446.55
Clarke, M. I.	1,635.00	Poselm, A. W.	350.00
Gale, A. M.	5,532.00	Smith, J. M.	552.00
Gudbranson, M. D.	1,296.00	Thurston, S. R.	2,320.00
Gunderson, R. M.	3,240.00		
Langer, H. M.	1,141.95		
MacKay, E. M.	8,664.00		$ 42,602.40
Michael, F.	3,306.00		

Travel, Sustenance and Vehicle Expenses:

Abraham, N. W.	$ 400.00
Gale, A. M.	152.75
Payees under $100.00 (3)	58.75
	$ 611.50

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 728.99	Postmaster	$ 8,553.87
Clark, A. L., & Co. Ltd.	276.50	Purchasing Agency	643.88
Commercial Printers Ltd.	314.00	Remington Rand Ltd.	912.57
Dictaphone Corporation Ltd.	1,223.71	Royal Typewriter Co. Ltd.	144.73
Gibbons, J. J., Ltd.	342.00	Saskatchewan Government Telephones	558.75
Lovick, J., & Co. Ltd.	202.80	Underwood Ltd.	1,869.99
Minnesota Mining & Mfg. of Canada Ltd.	161.17	Payees under $100.00 (32)	533.07
			$ 16,619.10
National Cash Register Co. of Canada Ltd.	153.07		

ACCOUNTS DIVISION ($59,325.83)

Permanent Positions—Salaries	$ 50,018.00
Temporary Positions—Salaries	4,835.71
Day Labour, Casual and Part-Time Employment	1,032.63
Postage and Communications	234.88
Stationery and Office Supplies	2,666.97
Office Equipment	356.69
Sundry	180.95
	$ 59,325.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arndt, K. W.	$ 6,352.45	Qualey, Y. M.	$ 1,140.33
Baird, N. H.	3,323.99	Roberts, M. E.	888.00
Casavant, D.	2,101.43	Schaan, E. M.	465.46
Collins, E.	3,808.71	Smith, J. M.	2,360.35
Denner, E. M.	2,608.36	Sturby, B. V.	489.41
Draper, M. J.	4,149.57	Thomson, E. D.	4,122.00
Gray, T.	272.45	Truman, D. I.	4,154.00
Hanson, A. E.	3,312.00	Vincent, M.	3,168.00
Lynch, D.	150.55	Wilkening, N. A.	2,114.39
McGillivray, H. M.	3,132.49	Payees under $100.00 (1)	2.97
Miller, J.	466.82		
Phipps, L.	2,904.00		$ 55,886.34
Poselm, A. W.	4,398.61		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2) $ 96.55

ADMINISTRATION—*(Continued)*

ACCOUNTS DIVISION—*(Concluded)*

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 411.40	Payees under $100.00 (14)	$ 359.67
Queen's Printer	2,256.94		
Regina Stationers Ltd.	114.28		$ 3,342.94
Saskatchewan Government Telephones	200.65		

OIL AND GAS CONSERVATION BOARD ($28,693.27)

Permanent Positions—Salaries	$ 8,922.00
Honorariums and Special Services	2,208.00
Professional and Technical Services	12,875.84
Rents, Insurance and Utility Services	129.24
Publicity, Advertising and Printing	415.34
Travel, Sustenance and Vehicle Expenses	681.87
Postage and Communications	158.40
Contractual Services (Other)	3,022.10
Scientific and Educational Supplies	278.97
Sundry	1.51
	$ 28,693.27

Detail of Above Expenditures

Salaries, Services and Gratuities:

Coons, R. M.	$ 8,922.00
Edmunds, F. H.	390.00
Nind, T. E. W.	540.00
Tamaki, T.	1,008.00
Thompson, W. P.	270.00
	$ 11,130.00

Travel, Sustenance and Vehicle Expenses:

Edmunds, F. H.	$ 263.97
Nind, T. E. W.	282.50
Thompson, W. P.	129.80
Payees under $100.00 (1)	5.60
	$ 681.87

Other Expenses:

Gibbons, J. J., Ltd.	$ 381.88	Stephen, G.	$ 361.85
Innes, H.	2,660.25	Payees under $100.00 (5)	185.51
Kaveler, H. H.	12,875.84		
Queen's Printer	257.67		$ 16,881.40
Saskatchewan Government Telephones	158.40		

TRANSPORTATION ($64,416.34)

Rents, Insurance and Utility Services	$ 1,681.27
Travel, Sustenance and Vehicle Expenses	31,816.78
Freight, Express, Cartage and Duty	303.11
Taxes and Licences	1,225.69
Passenger Vehicles	23,931.75
Trucks, Tractors and Other Motor Propelled Vehicles	5,414.07
Sundry	43.67
	$ 64,416.34

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Anglo American Exploration Ltd.	$ 139.60	Fairview Chemical Co. Ltd.	$ 281.19
British American Oil Co. Ltd.	3,954.93	Federated Co-operatives Ltd.	1,156.29
Central Tire & Battery Service Ltd.	1,029.49	Globelite Batteries Ltd.	304.63
Department of Public Works (Repair Division)	6,705.86	Great-West Motors Ltd.	530.60
		Grundeen Motors Ltd.	261.07
		Holmgren Motors	803.22
		Imperial Oil Ltd.	8,978.51

ADMINISTRATION—*(Concluded)*

TRANSPORTATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

McKenzie Auto Equipment Ltd.	$ 192.46	Royalite Oil Co. Ltd.	$ 753.11
Marshall Wells of Canada Ltd.	122.52	Texaco Canada Ltd.	640.45
Modern Auto Body Ltd.	972.43	Tisdale Bros.	342.98
Mylrea Motors	428.63	Triangle Esso Service	133.93
North Star Oil Ltd.	1,465.60	Trout Motor Products Ltd.	803.38
O.K. Motors	170.45	Uranium Motors Ltd.	155.00
Peters Motor Co. Ltd.	232.12	Payees under $100.00 (54)	1,137.84
Regina Motor Products Ltd.	120.49		$ 31,816.78

Other Expenses:

Canadian Motors Ltd.	$ 2,178.96	Treasury Department, Taxation Branch	$ 1,223.69
Canadian National Railways	125.54	Walters Garage Ltd.	10,635.40
Carter, R., Motors Ltd.	3,400.03	Payees under $100.00 (19)	223.24
Foreign Car Service Ltd.	2,468.91		$ 32,599.56
Mid-West Motors Ltd.	2,014.04		
Saskatchewan Government Insurance Office	1,681.27		
Saskatoon Motor Products Ltd.	8,648.48		

STOCK ROOM ($8,937.81)

Stationery and Office Supplies	$ 8,825.09
Sundry	112.72
	$ 8,937.81

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 255.67	Purchasing Agency	$ 5,987.69
Barber-Ellis of Regina Ltd.	114.33	Queen's Printer	1,168.83
Capital Envelope Co.	357.86	Willson Stationery Co. Ltd.	286.97
Instruments Ltd.	292.17	Payees under $100.00 (23)	366.14
Mimeograph & Addresser Sales & Service	108.15		$ 8,937.81

MINERAL AUDIT BRANCH ($23,886.26)

Branch Head—Salary	$ 9,006.00
Permanent Positions—Salaries	12,416.17
Travel, Sustenance and Vehicle Expenses	2,280.70
Postage and Communications	123.95
Sundry	59.44
	$ 23,886.26

Detail of Above Expenditures

Salaries, Services and Gratuities:

German, D. M.	$ 5,556.31
McGowan, T. E.	6,859.86
Smallshaw, G.	9,006.00
	$ 21,422.17

Travel, Sustenance and Vehicle Expenses:

German, D. M.	$ 113.25	Payees under $100.00 (1)	$ 98.10
McGowan, T. E.	897.59		
Smallshaw, G.	969.76		$ 2,280.70
Trans-Canada Air Lines	202.00		

MINERAL AUDIT BRANCH—*(Concluded)*

Other Expenses:

Saskatchewan Government Telephones	$	123.95
Payees under $100.00 (2)		59.44
	$	183.39

MINERAL TAXATION BRANCH ($33,786.93)

Branch Head—Salary	$	6,342.00
Permanent Positions—Salaries		25,932.22
Temporary Positions—Salaries		556.68
Publicity, Advertising and Printing		404.08
Postage and Communications		141.40
Stationery and Office Supplies		318.12
Sundry		92.43
	$	33,786.93

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brazier, F. H.	$	6,342.00	Scott, J. M.	$	2,937.00
Brill, M. G.		2,966.25	Wice, M. R.		1,357.72
Eason, M.		3,966.00	Wolfe, E. E.		2,724.00
Ingle, A. L.		556.68	Zimmerman, F. P.		4,504.68
Jordan, C. P.		1,564.02	Payees under $100.00 (3)		24.34
Mellis, H. L.		968 00		$	32,855.24
Mills, D. M.		2,280.55			
Reed, L. T.		2,664.00			

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1) ..... $ 63.50

Other Expenses:

Gibbons, J. J., Ltd.	$	404.08	Payees under $100.00 (3)	$	3.81
Queen's Printer		318.90		$	868.19
Saskatchewan Government Telephones		141.40			

RECORDS BRANCH ($84,755.69)

Branch Head—Salary	$	2,072.00
Permanent Positions—Salaries		66,090.67
Temporary Positions—Salaries		4,247.45
Publicity, Advertising and Printing		1,352.48
Travel, Sustenance and Vehicle Expenses		2,320.23
Postage and Communications		344.75
Stationery and Office Supplies		376.92
Scientific and Educational Supplies		6,929.33
Miscellaneous Materials and Supplies		389.20
Educational and Scientific Equipment		571.76
Sundry		60.90
	$	84,755.69

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barden, R. D.	$	4,441.83	Irvine, B.	$	2,753.73
Bueche, K. M.		615.27	Karchewski, V. J.		3,547.14
Campbell, D. N.		1,096.36	Kobayashi, H. H.		3,151.09
Campbell, H. B.		3,956.66	Kydd, R. P.		2,390.98
Clausen, D. F.		3,913.20	Martin, M. P. I.		2,476.76
Dament, M. J.		726.00	Mickleborough, J. H.		3,308.57
Dumba, C.		3,780.00	Nicholson, W. E.		3,528.00

RECORDS BRANCH—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Pearce, M.	$ 1,137.71	Taylor, W. E.	$ 3,884.98
Robinson, W. J. R.	1,911.24	Toews, J.	4,869.93
Scott, H. M.	4,638.00	Tomchuk, W. D.	381.13
Seed, J. S.	2,499.27	Towill, T. B.	1,069.49
Senger, L. G.	3,752.36	Watt, W. D.	3,528.00
Sharp, R.	1,265.00		
Sotropa, I. L.	1,715.42		$ 72,410.12
Switzer, H. D.	2,072.00		

Travel, Sustenance and Vehicle Expenses:

Senger, L. G.	$ 2,262.43
Payees under $100.00 (3)	57.80
	$ 2,320.23

Other Expenses:

Advance Blue Print Co.	$ 277.71	Receiver General of Canada, Department of Mines & Technical Surveys	$ 314.35
Department of Public Works	283.08	Riley's Reproductions Ltd.	921.77
Instruments Ltd.	3,804.32	Saskatchewan Government Telephones	343.95
Niagara Brand Chemicals	129.78	Payees under $100.00 (61)	1,066.54
NorCal Reproductions & Engineering Supplies Ltd.	824.62		$ 10,025.34
Office Specialty Mfg. Co. Ltd.	243.08		
Queen's Printer	1,816.14		

MINES BRANCH ($326,004.98)

ADMINISTRATION ($16,867.52)

Branch Head—Salary	$ 10,437.00
Permanent Positions—Salaries	3,456.00
Publicity, Advertising and Printing	643.31
Travel, Sustenance and Vehicle Expenses	2,018.85
Postage and Communications	269.33
Sundry	43.03
	$ 16,867.52

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bigg, M. L.	$ 3,456.00
Mode, D. H.	10,437.00
	$ 13,893.00

Travel, Sustenance and Vehicle Expenses:

Mode, D. H.	$ 1,105.95
Trans-Canada Air Lines	912.90
	$ 2,018.85

Other Expenses:

Gibbons, J. J., Ltd.	$ 643.31
Saskatchewan Government Telephones	259.21
Payees under $100.00 (6)	53.15
	$ 955.67

PRINTING ($10,715.53)

Advertising and Printing: Queen's Printer	$ 10,715.53

MINES BRANCH—*(Continued)*

MINING LANDS DIVISION ($73,382.13)

Permanent Positions—Salaries	$ 66,772.01
Temporary Positions—Salaries	514.52
Day Labour, Casual and Part-Time Employment	238.09
Rents, Insurance and Utility Services	417.39
Travel, Sustenance and Vehicle Expenses	1,368.10
Postage and Communications	962.92
Scientific and Educational Supplies	281.20
Coal, Wood and Other Fuels	517.82
Miscellaneous Materials and Supplies	1,988.12
Taxes and Licences	150.12
Sundry	171.84
	$ 73,382.13

Detail of Above Expenditures

Salaries, Services and Gratuities:

Gale, I.	$ 3,261.22	Scott, E. T.	$ 3,940.72
Gooding, B.	4,638.00	Sheridan, D. J.	6,864.00
Haunch, C. M.	2,707.37	Tetreau, A. L.	2,016.00
Homer, A. A.	525.95	Turner, D.	1,380.00
Long, B. J.	4,893.00	Weir, J.	5,560.31
McEwen, S. A.	3,330.34	Williams, R. C.	4,593.00
Moltke, H. M.	1,722.61	Willoughby, M. C.	621.10
Morrison, C. H.	4,245.00	Wood, A.	3,576.00
Pollock, T. H.	3,966.00		
Robinson, J.	3,966.00		$ 67,524.62
Scarfe, A. W.	5,718.00		

Travel, Sustenance and Vehicle Expenses:

Gooding, B.	$ 297.90	Sheridan, D. J.	$ 467.85
Morrison, C. H.	106.30	Payees under $100.00 (4)	48.85
Pollock, T. H.	160.30		
Saskatchewan Government Airways	286.90		$ 1,368.10

Other Expenses:

Associated Drawing Materials & Equipment Ltd.	$ 108.19
British American Oil Co. Ltd.	246.36
Department of Natural Resources, Northern Affairs Branch	600.99
Ketchum Mfg. Co. Ltd.	1,641.52
Municipal Corporation of Uranium City & District	103.94
O. K. Marking Devices Ltd.	343.61
Saskatchewan Government Telephones	779.63
Payees under $100.00 (29)	665.17
	$ 4,489.41

ENGINEERING DIVISION ($18,356.26)

Permanent Positions—Salaries	$ 19,839.25
Rents, Insurance and Utility Services	606.67
Travel, Sustenance and Vehicle Expenses	2,437.21
Postage and Communications	255.14
Contractual Services (Other)	174.58
Scientific and Educational Supplies	232.83
Coal, Wood and Other Fuels	332.46
Miscellaneous Materials and Supplies	212.98
Taxes and Licences	113.79
Land and Buildings	267.89
Educational and Scientific Equipment	591.86
Sundry	291.60
	$ 25,356.26
Less: Refund—Workmen's Compensation Board	7,000.00
	$ 18,356.26

MINES BRANCH—*(Continued)*

ENGINEERING DIVISION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitchison, H. W.	$	7,812.00
Bogdan, K. L.		3,105.25
McPherson, R. L.		8,922.00
	$	19,839.25

Travel, Sustenance and Vehicle Expenses:

Aitchison, H. W.	$	233.00	Trans-Canada Air Lines	$	406.60
McMurray Air Service Ltd.		114.00	Payees under $100.00 (2)		172.65
McPherson, R. L.		844.36		$	2,437.21
Saskatchewan Government Airways		666.60			

Other Expenses:

Aitchison, H. W.	$	209.97	Saskatchewan Government Insurance Office	$	156.90
Imperial Oil Ltd.		332.46	Saskatchewan Government Telephones		237.96
Instruments Ltd.		591.86	Uranium City Power Co. Ltd.		328.87
Mine Safety Appliances Co. of Canada Ltd.		100.62	Payees under $100.00 (27)		637.38
Municipal Corporation of Uranium City & District		377.58		$	3,079.80
Safety Supply Co.		106.20			

GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES ($112,497.06)

Permanent Positions—Salaries	$	96,129.69
Professional and Technical Services		910.00
Rents, Insurance and Utility Services		242.27
Repairs and Maintenance		488.46
Travel, Sustenance and Vehicle Expenses		3,250.99
Postage and Communications		539.32
Freight, Express, Cartage and Duty		1,109.59
Contractual Services (Other)		932.03
Stationery and Office Supplies		134.02
Scientific and Educational Supplies		1,049.10
Coal, Wood and Other Fuels		135.72
Miscellaneous Materials and Supplies		618.87
Taxes and Licences		237.83
Trucks, Tractors and Other Motor Propelled Vehicles		3,133.31
Educational and Scientific Equipment		2,264.15
Miscellaneous Property		1,202.31
Sundry		119.40
	$	112,497.06

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beck, L. S.	$	6,469.06	Morris, A.	$	7,206.00
Cheesman, R. L.		9,099.00	Norris, M. F.		5,214.00
Clermont, S. E.		2,844.00	Padgham, W. A.		4,548.00
Colborne, G. L.		6,560.00	Pearson, W. J.		7,653.00
Ellingham, G. E.		7,998.00	Pyke, M. W.		6,159.00
Johnston, F. J.		6,282.00	Shklanka, R.		6,234.57
Kirkland, S. J. T.		7,722.00			
Koster, F.		6,068.77		$	96,129.69
Money, P. L.		6,072.29			

MINES BRANCH—*(Continued)*

GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Beck, L. S.	$ 133.56	Saskatchewan Government Airways	$ 1,006.10
Cheesman, R. L.	456.25	Trans-Canada Air Lines	557.00
Morris, A.	134.65	Payees under $100.00 (13)	588.78
Norris, M. F.	250.70		$ 3,250.99
Pearson, W. J.	123.95		

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 106.43	National Drugs Ltd.	$ 100.41
Association of Professional Engineers of Saskatchewan	368.50	NorCal Reproductions & Engineering Supplies Ltd.	161.05
Best Scientific Products	965.05	Northern Transportation Co. Ltd.	316.52
Bowman Bros. Ltd.	896.96	Northland Marine & Sportscentre	352.70
Byers, A. R.	150.00	Padgham, W. A.	670.00
Canadian Aero Service Ltd.	194.00	Park-Hannesson Ltd.	107.53
Carveth, W. A., Ltd.	1,176.00	Peart, T. W., Ltd.	795.36
Cave & Co. Ltd.	281.78	Saskatchewan Government Telephones	469.11
Department of Natural Resources, Northern Affairs Branch	300.49	Smeed's Moving & Storage Ltd.	601.54
Department of Natural Resources, Surveys Branch	438.95	Treasury Department, Taxation Branch	109.79
Department of Public Works	456.85	Woods Bag & Canvas Co. Ltd.	1,200.31
Dominion Tire Stores	123.24	Payees under $100.00 (36)	1,089.32
Fayerman Bros. Ltd.	117.00		$ 13,116.38
Huber Electric Ltd.	192.22		
Instruments Ltd.	1,097.23		
Mawdsley, J. B.	150.00		
Municipal Corporation of Uranium City & District	128.04		

GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1 ($8,892.50)

Temporary Positions—Salaries	$ 4,902.95
Travel, Sustenance and Vehicle Expenses	1,770.13
Provisions	1,595.61
Miscellaneous Materials and Supplies	265.64
Sundry	358.17
	$ 8,892.50

Detail of Above Expenditures

Salaries, Services and Gratuities:

Friesen, J. D.	$ 853.85
Klein, G. H.	1,080.11
Pyke, D. R.	1,998.93
Spooner, A. J.	970.06
	$ 4,902.95

Other Expenses:

Central Meat & Grocery Ltd.	$ 1,888.33
Department of Natural Resources, Radio Branch	101.40
Payees under $100.00 (11)	229.69
	$ 2,219.42

Travel, Sustenance and Vehicle Expenses:

Central Meat & Grocery Ltd.	$ 142.78	Pyke, M. W.	$ 198.80
Friesen, J. D.	125.65	Saskatchewan Government Airways	405.60
Klein, G. H.	165.15	Spooner, A. J.	157.95
Parsons Airways Northern Ltd.	409.05		$ 1,770.13
Pyke, D. R.	165.15		

MINES BRANCH—*(Continued)*

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 2 ($8,140.76)

Temporary Positions—Salaries		$ 4,890.66
Travel, Sustenance and Vehicle Expenses		1,948.65
Provisions		946.33
Miscellaneous Materials and Supplies		137.77
Sundry		217.35
		$ 8,140.76

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Copper, P.	$ 1,119.92	Northern Co-operative Trading Services Ltd.	$ 1,099.43
Forsythe, L. H.	1,292.31	Payees under $100.00 (11)	202.02
Guliov, P.	971.31		$ 1,301.45
Houston, J. R.	1,507.12		
	$ 4,890.66		

Travel, Sustenance and Vehicle Expenses:			
Copper, P.	$ 132.70	Saskatchewan Government Airways	$ 1,193.87
Forsythe, L. H.	119.60	Payees under $100.00 (1)	27.60
Guliov, P.	133.65		$ 1,948.65
Houston, J. R.	126.40		
Morris, A.	113.75		
Northern Co-operative Trading Services Ltd.	101.08		

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 3 ($8,223.95)

Temporary Positions—Salaries		$ 4,737.34
Travel, Sustenance and Vehicle Expenses		1,516.73
Provisions		1,453.29
Miscellaneous Materials and Supplies		240.51
Sundry		276.08
		$ 8,223.95

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Davidson, K. M.	$ 926.11	Northern Co-operative Trading Services Ltd.	$ 1,721.48
Larson, M. L.	968.21	Payees under $100.00 (10)	248.40
Lee, R.	1,781.95		$ 1,969.88
Morton, D. H.	1,061.07		
	$ 4,737.34		

Travel, Sustenance and Vehicle Expenses:			
Davidson, K. M.	$ 164.05	Saskatchewan Government Airways	$ 676.44
Larson, M. L.	149.30	Payees under $100.00 (2)	93.74
Lee, R.	138.95		$ 1,516.73
Morton, D. H.	151.95		
Padgham, W. A.	142.30		

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 4 ($8,101.34)

Temporary Positions—Salaries		$ 4,339.72
Travel, Sustenance and Vehicle Expenses		2,339.23
Provisions		1,002.77
Miscellaneous Materials and Supplies		194.75
Sundry		224.87
		$ 8,101.34

MINES BRANCH—*(Continued)*

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 4—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Emery, W. R.	$ 1,339.51	Northern Co-operative Trading Services Ltd.	$ 1,175.13
King, H. L.	1,182.69	Payees under $100.00 (14)	247.26
Lake, J. C.	908.76		
Zbitnoff, G. W.	908.76		
	$ 4,339.72		$ 1,422.39

Travel, Sustenance and Vehicle Expenses:			
King, H. L.	$ 147.80	Zbitnoff, G. W.	$ 128.00
Lake, J. C.	142.65	Payees under $100.00 (4)	162.76
Saskatchewan Government Airways	1,604.52		$ 2,339.23
Shklanka, R.	153.50		

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 5 ($9,767.46)

Temporary Positions—Salaries	$ 4,180.15
Day Labour, Casual and Part-Time Employment	107.48
Travel, Sustenance and Vehicle Expenses	3,005.13
Freight, Express, Cartage and Duty	210.34
Provisions	1,730.78
Miscellaneous Materials and Supplies	299.23
Sundry	234.35
	$ 9,767.46

Detail of Above Expenditures

Salaries, Services and Gratuities:	
Clark, A. R.	$ 1,000.15
Johnson, R. W.	1,056.23
Lindgren, W. T.	851.44
Peterman, Z. E.	1,379.81
	$ 4,287.63

Travel, Sustenance and Vehicle Expenses:			
Clark, A. R.	$ 117.50	Saskatchewan Government Airways	$ 1,724.77
Colborne, G. L.	120.60	Uranium City Hotel	132.00
Johnson, R. W.	137.00	Payees under $100.00 (3)	146.60
McMurray Air Service Ltd.	494.86		$ 3,005.13
Peterman, Z. E.	131.80		

Other Expenses:	
Department of Natural Resources, Radio Branch	$ 126.10
Hudson's Bay Co.	2,036.76
Saskatchewan Government Airways	179.36
Payees under $100.00 (11)	132.48
	$ 2,474.70

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 6 ($9,032.72)

Temporary Positions—Salaries	$ 4,459.88
Travel, Sustenance and Vehicle Expenses	2,690.75
Freight, Express, Cartage and Duty	232.42
Provisions	1,311.67
Sundry	338.00
	$ 9,032.72

MINES BRANCH—*(Continued)*

GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Eckstrand, N. L.	$	858.00
Lawson, W. G.		1,269.23
McPherson, R. I.		1,332.50
Manz, L. S.		1,000.15
	$	4,459.88

Other Expenses:

Hudson's Bay Co.	$	1,412.27
Saskatchewan Government Airways		203.62
Payees under $100.00 (13)		266.20
	$	1,882.09

Travel, Sustenance and Vehicle Expenses:

Eckstrand, N. L.	$	102.75
Johnston, F. J.		149.90
Lawson, W. G.		118.00
McMurray Air Service Ltd.		439.76
McPherson, R. I.		104.55
Manz, L. S.		109.85

Saskatchewan Government Airways	$	1,481.65
Uranium City Hotel		130.00
Payees under $100.00 (2)		54.29
	$	2,690.75

GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 7 ($9,770.21)

Temporary Positions—Salaries	$	5,286.06
Travel, Sustenance and Vehicle Expenses		2,639.24
Provisions		1,282.72
Miscellaneous Materials and Supplies		292.57
Sundry		269.62
	$	9,770.21

Detail of Above Expenditures

Salaries, Services and Gratuities:

Collier, K. D.	$	1,089.84
Houston, J. R.		461.00
Lambie, L. J.		1,032.69
Narain, M.		1,831.63
Popoff, D.		870.90
	$	5,286.06

Other Expenses:

Northern Co-operative Trading Services Ltd.	$	1,588.74
Payees under $100.00 (11)		256.17
	$	1,844.91

Travel, Sustenance and Vehicle Expenses:

Collier, K. D.	$	144.95
Lambie, L. J.		122.90
Money, P. L.		186.20
Narain, M.		170.20
Popoff, D.		123.15

Saskatchewan Government Airways	$	1,859.44
Payees under $100.00 (1)		32.40
	$	2,639.24

GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 8 ($9,130.31)

Temporary Positions—Salaries	$	4,779.18
Travel, Sustenance and Vehicle Expenses		2,507.53
Freight, Express, Cartage and Duty		202.01
Provisions		1,212.69
Miscellaneous Materials and Supplies		222.02
Sundry		206.88
	$	9,130.31

MINES BRANCH—*(Continued)*

GEOLOGY—PRECAMBRIAN—SURVEY PARTY NO. 8—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bugry, R.	$ 1,647.88
Clipsham, D. B.	1,081.38
Dixon, O. A.	1,090.38
Kopperud, N. A.	959.54
	$ 4,779.18

Other Expenses:

Hudson's Bay Co.	$ 1,379.19
Saskatchewan Government Airways	169.26
Payees under $100.00 (17)	295.15
	$ 1,843.60

Travel, Sustenance and Vehicle Expenses:

Bugry, R.	$ 124.75
Clipsham, D. B.	123.25
Dixon, O. A.	106.50
Kopperud, N. A.	114.00
Koster, F.	210.05
McMurray Air Service Ltd.	422.76

Saskatchewan Government Airways	$ 1,355.80
Payees under $100.00 (2)	50.42
	$ 2,507.53

GEOLOGY—PRECAMBRIAN—SPECIAL INVESTIGATION ($5,017.91)

Temporary Positions—Salaries	$ 1,052.08
Travel, Sustenance and Vehicle Expenses	3,669.13
Sundry	296.70
	$ 5,017.91

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hagan, J. P.	$ 1,052.08

Other Expenses:

Payees under $100.00 (15)	$ 296.70

Travel, Sustenance and Vehicle Expenses:

Beck, L. S.	$ 350.50
Cheesman, R. L.	136.50
Hagan, J. P.	362.35
Kirkland, S. J. T.	723.50
Pearson, W. J.	359.90

Saskatchewan Government Airways	$ 1,529.42
Payees under $100.00 (8)	206.96
	$ 3,669.13

GEOLOGY—PRECAMBRIAN—PROSPECTORS' ASSISTANCE PLAN ($5,302.67)

Professional and Technical Services	$ 237.00
Publicity, Advertising and Printing	267.97
Travel, Sustenance and Vehicle Expenses	3,130.12
Provisions	1,442.28
Miscellaneous Materials and Supplies	119.11
Sundry	106.19
	$ 5,302.67

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Norris, M. F.	$ 327.65
Saskatchewan Government Airways	2,699.27
Payees under $100.00 (5)	103.20
	$ 3,130.12

Other Expenses:

Gibbons, J. J., Ltd.	$ 253.20
Hudson's Bay Co.	189.61
Northern Co-operative Trading Services Ltd.	1,361.77

Warnock Hersey Co. Ltd.	$ 237.00
Payees under $100.00 (10)	130.97
	$ 2,172.55

MINES BRANCH—*(Concluded)*

GEOLOGY—PRECAMBRIAN—PROSPECTORS' SCHOOL ($2,262.69)

Publicity, Advertising and Printing	$	581.11
Travel, Sustenance and Vehicle Expenses		789.35
Contractual Services (Other)		839.20
Sundry		53.03
	$	2,262.69

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Beck, L. S.	$ 198.00	Payees under $100.00 (4)	$	170.10
Ellingham, G. E.	123.50			
Kirkland, S. J. T.	194.00		$	789.35
Norris, M. F.	103.75			

Other Expenses:

Gibbons, J. J., Ltd.	$	581.11
Gouldhawke, R.		839.20
Payees under $100.00 (5)		53.03
	$	1,473.34

GEOLOGY—PRECAMBRIAN—EXTENSION SERVICES ($1,435.19)

Temporary Positions—Salaries	$	674.79
Publicity, Advertising and Printing		110.00
Travel, Sustenance and Vehicle Expenses		341.20
Provisions		231.33
Sundry		77.87
	$	1,435.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brady, J. P.	$	674.79

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	$	244.25
Payees under $100.00 (6)		96.95
	$	341.20

Other Expenses:

Gibbons, J. J., Ltd.	$	110.00
Northern Co-operative Trading Services Ltd.		164.58
Payees under $100.00 (10)		144.62
	$	419.20

GEOLOGY—PRECAMBRIAN—AIRBORNE GEOPHYSICAL PROGRAM ($9,108.77)

Professional and Technical Services	$	7,279.09
Road and Bridge Contracts		1,829.68
	$	9,108.77

Other Expenses:

Contact Gold Mines Ltd.	$	1,667.50
Department of Natural Resources, Construction Branch		1,829.68
Keevil Mining Group Ltd.		5,611.59
	$	9,108.77

PETROLEUM LANDS BRANCH ($82,127.27)

ADMINISTRATION ($12,114.22)

Branch Head—Salary		$ 7,566.00
Permanent Positions—Salaries		3,366.50
Honorariums and Special Services		203.75
Travel, Sustenance and Vehicle Expenses		757.19
Postage and Communications		193.60
Sundry		27.18
		$ 12,114.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dahl, A. R.	$ 7,566.00		Payees under $100.00 (1)	$ 68.75
McDonald, K. J. C.	135.00			
Wilkinson, C.	1,350.50			$ 11,136.25
Zerr, D.	2,016.00			

Travel, Sustenance and Vehicle Expenses:

Dahl, A. R.	$ 641.67	*Other Expenses:*		
Payees under $100.00 (2)	115.52	Saskatchewan Government Telephones		$ 193.60
		Payees under $100.00 (4)		27.18
	$ 757.19			$ 220.78

PETROLEUM LANDS DIVISION ($33,627.58)

Permanent Positions—Salaries	$ 27,319.34
Publicity, Advertising and Printing	5,122.93
Postage and Communications	166.95
Stationery and Office Supplies	660.11
Office Equipment	260.73
Sundry	97.52
	$ 33,627.58

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dimen, A. L.	$ 1,444.73		Voldeng, G. D.	$ 1,046.93
Gartner, L. E.	1,009.09		Wagner, R. I.	3,276.00
Gensiorek, H. A.	3,982.67		Wiens, J. F.	4,693.77
McNichol, T. E.	3,949.91		Zerr, D.	1,414.96
Schindel, E. G.	1,041.28			
Trehas, J. G.	3,528.00			$ 27,319.34
Turner, D.	1,932.00			

Other Expenses:

Gibbons, J. J., Ltd.	$ 4,493.44		Payees under $100.00 (5)	$ 34.67
Queen's Printer	1,366.94			
Remington Rand Ltd.	248.04			$ 6,308.24
Saskatchewan Government Telephones	165.15			

PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION ($36,385.47)

Permanent Positions—Salaries	$ 32,697.31
Publicity, Advertising and Printing	2,341.44
Travel, Sustenance and Vehicle Expenses	1,049.56
Postage and Communications	130.00
Sundry	167.16
	$ 36,385.47

PETROLEUM LANDS BRANCH—*(Concluded)*

PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Agarwal, R. G.	$	5,419.60
de Korompay, V. L.		6,159.00
Sawatzky, H. B.		9,006.00
Surjik, D. L.		5,953.71
Wilson, W. W.		6,159.00
	$	32,697.31

Other Expenses:

Queen's Printer	$	2,357.42
Saskatchewan Government Telephones		130.00
Payees under $100.00 (7)		151.18
	$	2,638.60

Travel, Sustenance and Vehicle Expenses:

Agarwal, R. G.	$	127.56
Sawatzky, H. B.		220.05
Surjik, D. L.		145.65
Trans-Canada Air Lines		232.00
Wilson, W. W.		230.45

Payees under $100.00 (1)	$	93.85
	$	1,049.56

PETROLEUM AND NATURAL GAS BRANCH ($554,735.04)

ADMINISTRATION ($16,926.25)

Branch Head—Salary	$	11,505.00
Permanent Positions—Salaries		3,855.00
Travel, Sustenance and Vehicle Expenses		962.55
Postage and Communications		261.66
Compensation for Loss		312.04
Sundry		30.00
	$	16,926.25

Detail of Above Expenditures

Salaries, Services and Gratuities:

Kennedy, A.	$	3,855.00
Williams, A. J.		11,505.00
	$	15,360.00

Travel, Sustenance and Vehicle Expenses:

Trans-Canada Air Lines	$	609.95
Williams, A. J.		352.60
	$	962.55

Other Expenses:

Saskatchewan Government Telephones	$	258.70
Workmen's Compensation Board		312.04
Payees under $100.00 (3)		32.96
	$	603.70

PETROLEUM STATISTICS DIVISION ($137,217.12)

Permanent Positions—Salaries	$	88,351.93
Temporary Positions—Salaries		1,104.56
Day Labour, Casual and Part-Time Employment		3,637.90
Rents, Insurance and Utility Services		14,912.88
Publicity, Advertising and Printing		21,499.77
Travel, Sustenance and Vehicle Expenses		1,145.65
Postage and Communications		836.10
Stationery and Office Supplies		4,973.67
Office Equipment		632.86
Sundry		121.80
	$	137,217.12

PETROLEUM AND NATURAL GAS BRANCH—*(Continued)*

PETROLEUM STATISTICS DIVISION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Batters, L. M.	2,643.55	McPeek, J.	3,729.88
Bright, A. B.	479.90	Nichols, E. V.	3,705.85
Clark, M. E.	2,468.12	Nicholson, E. R.	480.52
Clermont, M. D.	1,274.10	Pollock, O. E.	3,909.24
Eros, A. A.	1,173.07	Prihar, S. S.	5,251.80
Forbes, M.	3,120.02	Sampson, R. M.	2,982.62
Garden, N.	2,891.39	Topuschak, R. R.	1,771.00
Goddard, J. P.	6,288.00	Vibert, M. E.	2,923.34
Heisler, M. E.	855.20	Walsh, B. K.	2,709.56
Hines, E. R.	2,805.60	Ward, H. A.	2,850.16
Kaminski, D. D.	2,107.91	Waskul, A.	828.00
Kluk, G. M.	1,704.76	Wilson, N.	4,170.08
Lanz, S.	2,043.91	Wing, J. O.	4,826.89
Legaarden, S. L.	3,811.81	Wright, L. I.	2,882.00
Lokken, J. A.	1,668.69	Payees under $100.00 (3)	33.91
McIntosh, S. M.	1,955.53		
McKerlie, M.	3,495.05		
McLeod, E.	3,792.30		93,094.39
McNabb, E. J.	5,460.63		

Travel, Sustenance and Vehicle Expenses:

Goddard, J. P.	757.65
Trans-Canada Air Lines	388.00
	1,145.65

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	15,712.03	Saskatchewan Government Telephones	798.23
Commercial Printers Ltd.	168.30	Payees under $100.00 (13)	335.11
Gibbons, J. J., Ltd.	630.76		42,977.08
Queen's Printer	25,332.65		

PETROLEUM DEVELOPMENT DIVISION ($136,391.94)

Permanent Positions—Salaries	111,943.51
Temporary Positions—Salaries	3,746.60
Professional and Technical Services	100.00
Publicity, Advertising and Printing	263.29
Repairs and Maintenance	217.01
Travel, Sustenance and Vehicle Expenses	8,730.60
Postage and Communications	2,831.05
Contractual Services (Other)	710.50
Stationery and Office Supplies	111.60
Scientific and Educational Supplies	604.34
Miscellaneous Materials and Supplies	767.51
Taxes and Licences	197.60
Educational and Scientific Equipment	6,081.14
Sundry	87.19
	136,391.94

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adair, J. C.	1,015.00	Curle, R. W.	3,816.00
Alexander, C. N.	3,852.00	Elaschuk, E.	2,208.00
Berg, G. H.	4,005.00	Gossard, J. L.	4,368.00
Carswell, H.	5,179.96	Hage, T. E.	4,607.62
Carter, K. M.	4,968.00	Heidt, J. M.	5,808.00
Christopher, J. M.	3,135.00	Johanson, V. W.	3,636.00
Coates, B. L.	4,005.00	Kraus, A. K.	6,288.00
Cole, J. C.	1,394.00	Lanz, S.	1,404.00

PETROLEUM AND NATURAL GAS BRANCH—*(Continued)*

PETROLEUM DEVELOPMENT DIVISION—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Lesiuk, O. P.	$ 7,206.00	Schuster, G. F.	$ 1,281.82
MacDonald, J. E.	1,268.18	Sharp, D. A.	6,159.00
McGibney, G. W.	1,196.60	Shklanka, A.	5,808.00
Payne, M. J.	1,296.27	Spencer, D. E.	8,922.00
Poliquin, P. A.	5,373.00	Stovin, K. M.	4,044.00
Pound, J. E.	6,408.00		
Prang, H. A.	6,039.00		$ 115,690.11
Rowbotham, R. G.	998.66		

Travel, Sustenance and Vehicle Expenses:

Alexander, C. N.	$ 440.05	McGibney, G. W.	$ 176.45
Berg, G. H.	299.80	Poliquin, P. A.	479.35
Carswell, H.	282.00	Pound, J. E.	989.90
Carter, K. M.	444.15	Prang, H. A.	562.85
Coates, B. L.	472.30	Sharp, D. A.	593.95
Curle, R. W.	642.25	Shklanka, A.	425.45
Gossard, J. L.	216.70	Spencer, D. E.	245.30
Hage, T. E.	488.40	Stovin, K. M.	434.95
Heidt, J. M.	492.40	Payees under $100.00 (2)	84.25
Kraus, A. K.	371.60		
Lesiuk, O. P.	466.80		$ 8,730.60
MacDonald, J. E.	121.70		

Other Expenses:

Association of Professional Engineers of Saskatchewan	$ 120.00	Mathey, C. A., Machine Works Inc.	$ 129.53
Barber Engineering & Supply Co. Ltd.	5,027.84	Petro-Automation Industries Ltd.	100.00
Canadian Meter Co. Ltd.	357.22	Precision Oilfield Services Ltd.	360.77
Canadian Pacific Railway Co., Communications Department	224.73	Queen's Printer	242.84
Engineers & Plumbers Supply Co. Ltd.	172.44	Saskatchewan Government Telephones	2,530.90
Gedaks Shop	174.84	Treasury Department, Taxation Branch	197.60
Haliburton Oil Well Cementing Co. Ltd.	317.16	Payees under $100.00 (40)	1,070.13
Kuster, V. E., Co.	323.06		
Langdon, C. H.	475.00		$ 11,971.23
Marshall Wells of Canada Ltd.	147.17		

PETROLEUM RESERVOIR DIVISION ($76,416.40)

Permanent Positions—Salaries	$ 71,386.72
Professional and Technical Services	1,555.00
Publicity, Advertising and Printing	366.37
Travel, Sustenance and Vehicle Expenses	1,696.12
Postage and Communications	593.06
Contractual Services (Other)	194.50
Stationery and Office Supplies	377.05
Scientific and Educational Supplies	176.69
Sundry	70.89
	$ 76,416.40

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, J. L. M.	$ 1,491.42	Koncohrada, R.	$ 7,794.00
Barham, G. M.	1,210.00	Lee, H.	6,798.00
Benn, P. J.	7,017.17	Lipton, A.	5,697.00
Brunskill, L. B.	5,808.00	Purcell, K. L.	134.86
Dick, J. W. L.	2,496.00	Tosi, S.	6,666.00
Farrell, G.	1,634.00	Wotherspoon, J. G.	9,651.00
Fletcher, P. F.	684.82		
Franko, B. S.	1,149.45		
Freitag, L.	7,347.00		$ 71,386.72
Gillard, D. R.	5,808.00		

PETROLEUM AND NATURAL GAS BRANCH—*(Continued)*

PETROLEUM RESERVOIR DIVISION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Brunskill, L. B.	$ 256.87	Wotherspoon, J. G.	$ 517.90
Gillard, D. R.	100.70	Payees under $100.00 (4)	234.00
Koncohrada, R.	181.55		
Nind, T. E. W.	200.20		$ 1,696.12
Trans-Canada Air Lines	204.90		

Other Expenses:

Association of Professional Engineers of Saskatchewan	$ 194.50	Saskatchewan Government Telephones	$ 589.20
Instruments Ltd.	101.68	Payees under $100.00 (8)	117.90
Nind, T. E. W.	1,500.00		
NorCal Reproductions & Engineering Supplies Ltd.	141.33		$ 3,333.56
Queen's Printer	688.95		

PETROLEUM GEOLOGY DIVISION ($138,414.37)

Permanent Positions—Salaries	$ 112,893.01
Temporary Positions—Salaries	6,057.93
Day Labour, Casual and Part-Time Employment	648.11
Publicity, Advertising and Printing	15,441.73
Travel, Sustenance and Vehicle Expenses	1,103.18
Postage and Communications	310.50
Contractual Services (Other)	612.80
Scientific and Educational Supplies	544.24
Educational and Scientific Equipment	622.19
Sundry	180.68
	$ 138,414.37

Detail of Above Expenditures

Salaries, Services and Gratuities:

Berg, V. G.	$ 176.76	Kent, D. M. J.	$ 4,248.00
Brindle, J. E.	8,028.25	Kents, P.	6,096.00
Brunt, G. M.	1,276.03	Kirk, M. L.	2,594.30
Buller, J. V.	7,653.00	Lane, D. M.	6,159.00
Christopher, J. E.	6,546.00	Ledebur, K. H.	5,546.55
Francis, D. R.	9,651.00	McLean, D. D.	5,478.00
Fuzesy, A.	916.14	Magas, I. O.	5,922.00
Fuzesy, L. M.	5,478.00	Pearson, D. I.	2,874.00
Fyson, W. K.	4,562.50	Pegg, C. A.	5,373.00
Gilhooly, M.	3,327.21	Pettigrew, K. A.	1,808.82
Hacke, A.	228.57	Pfeffer, B. J.	4,900.48
Hutch, G. F.	5,986.00	Priest, A.	2,391.55
Hutt, R. B.	2,210.70	Payees under $100.00 (1)	57.63
Ismangun, S. S.	1,573.54		
Johnson, F.	1,990.02		$ 119,599.05
Jones, H. L. L.	6,546.00		

Travel, Sustenance and Vehicle Expenses:

Francis, D. R.	$ 468.38
Kent, D. M. J.	111.20
Trans-Canada Air Lines	244.10
Payees under $100.00 (9)	279.50
	$ 1,103.18

Other Expenses:

Advance Blue Print Co.	$ 161.63	Central Canadian Stratigraphic Service Ltd.	$ 119.85
Association of Professional Engineers of Saskatchewan	192.50	Department of Public Works	352.40
Carveth, W. A., Ltd.	420.50	Gibbons, J. J., Ltd.	158.00

PETROLEUM AND NATURAL GAS BRANCH—*(Concluded)*

PETROLEUM GEOLOGY DIVISION—*(Concluded)*

Other Expenses:—(Concluded)

NorCal Reproductions & Engineering Supplies Ltd.	$ 137.19	Saskatchewan Government Telephones	$ 310.50
Queen's Printer	15,289.73	Payees under $100.00 (19)	459.62
Riley's Reproductions Ltd.	110.22		$ 17,712.14

SUB-SURFACE GEOLOGICAL LABORATORY ($49,368.96)

Permanent Positions—Salaries	$ 33,335.45
Repairs and Maintenance	290.05
Postage and Communications	346.68
Freight, Express, Cartage and Duty	687.54
Contractual Services (Other)	6,707.78
Stationery and Office Supplies	126.98
Scientific and Educational Supplies	438.59
Clothing and Clothing Material	232.43
Miscellaneous Materials and Supplies	6,841.72
Taxes and Licences	183.96
Sundry	177.78
	$ 49,368.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andruski, M.	$ 2,874.00	Runtz, G. F.	$ 4,638.00
Aussant, A. A.	3,123.64	Thomas, M. M.	3,966.00
Banning, W. J.	3,722.73	Weisbrot, J. F.	3,240.00
Cameron, R. D.	3,003.00	Payees under $100.00 (1)	8.18
Eubank, E. M.	2,904.00		
Forsberg, D. C.	2,910.00		$ 33,343.63
Lichtenwald, W.	2,954.08		

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 78.00

Other Expenses:

Canadian National Express	$ 333.51	Saskatchewan Government Telephones	$ 346.68
Canadian Pacific Express Co.	262.22	Treasury Department, Taxation Branch	183.96
Department of Public Works	6,671.67	Vocational Rehabilitation Unit	3,575.90
Department of Public Works (Repair Division)	231.73	Westeel Products Ltd.	365.14
Enterprise Agencies Ltd.	139.68	Payees under $100.00 (37)	512.48
Fisher Scientific Co. Ltd.	332.01		
Prairie Bag Co. Ltd.	185.40		
Promislow Bros. Ltd.	215.81		$ 15,947.33
Queen's Printer	2,284.14		
Richards Glass Co. Ltd.	307.00		

REFUND OF EXPLORATORY AND DRILLING CREDITS UNDER THE MINERAL RESOURCES ACT ($125,145.66)

Refunds and Remissions	$ 125,145.66

Other Expenses:

Dome Petroleum Ltd.	$ 12,956.25	Mobil Oil of Canada Ltd.	$ 17,772.25
Fargo Oils Ltd.	7,928.28		
French Petroleum Co. of Canada Ltd.	67,828.50		$ 125,145.66
Imperial Oil Ltd.	18,660.38		

TOTAL—MINERAL RESOURCES	$ 1,505,327.85

MUNICIPAL AFFAIRS

($1,676,080.63)

ADMINISTRATION ($110,763.61)

Department Head—Salaries and Retiring Gratuity	$	16,230.00
Permanent Positions—Salaries		53,543.08
Temporary Positions—Salaries		3,212.45
Retiring Gratuities		2,156.00
Expenses of Referendums		471.25
Rents, Insurance and Utility Services		219.39
Publicity, Advertising and Printing		2,346.02
Repairs and Maintenance		176.98
Travel, Sustenance and Vehicle Expenses		1,377.73
Postage and Communications		7,098.66
Stationery and Office Supplies		1,565.34
Scientific and Educational Supplies		132.80
Grants and Other Contributions		15,000.00
Taxes and Licences		136.98
Compensation for Loss		143.00
Passenger Vehicles		5,650.88
Office Equipment		1,021.43
Educational and Scientific Equipment		147.95
Sundry		133.67
	$	110,763.61

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barrett, P. W.	$	3,246.25	Lawson, H.	$	110.00
Blanchfield, C. M.		4,284.00	MacLennan, E. J.		3,456.00
Boyes, H. E.		1,291.83	McIntyre, A.		4,346.00
Brownstone, M.		2,970.00	Price, K. F.		3,014.86
Craig, A. T.		3,212.45	Ritter, C.		3,443.48
Dawes, M. F.		2,552.00	Roske, R.		3,036.00
Dawson, G. F.		7,134.00	Shaperla, R.		2,400.00
Diamond, W. N.		3,036.00	Steele, L. M.		3,312.00
Gow, M.		674.00	Wilkinson, B. E.		4,770.00
Graham, W.		4,712.66	Payees under $100.00 (6)		381.25
Jacobs, L.		13,260.00			
Johnston, S. M.		232.00		$	75,632.78
Langlais, R.		758.00			

Travel, Sustenance and Vehicle Expenses:

Brownstone, M.	$	176.82	Jacobs, L.	$	529.32
Burritt Travel Service Ltd.		196.20	Payees under $100.00 (3)		55.10
Dawson, G. F.		106.27			
Department of Public Works (Repair Division)		314.02		$	1,377.73

Grants: Municipal Employees Superannuation Fund ..... $ 15,000.00

Other Expenses:

Anderson Motors Ltd.	$	3,296.00	Saskatchewan Government Insurance Office	$	166.89
Bird Films Ltd.		147.95	Saskatchewan Government Telephones		2,911.50
Business Machine Sales Ltd.		461.56	Workmen's Compensation Board		143.00
General Recorders Co.		411.24	Payees under $100.00 (30)		540.36
Postmaster		4,165.77			
Purchasing Agency		1,280.53		$	18,753.10
Queen's Printer		2,623.41			
Regina Motor Products Ltd.		2,354.88			
Remington Rand Ltd.		250.01			

COMMUNITY PLANNING AND TECHNICAL SERVICES ($74,857.32)

Branch Head—Salary	$	8,748.00
Permanent Positions—Salaries		53,703.21
Rents, Insurance and Utility Services		355.21
Publicity, Advertising and Printing		3,284.65
Travel, Sustenance and Vehicle Expenses		2,467.49
Postage and Communications		391.62
Stationery and Office Supplies		809.22
Scientific and Educational Supplies		1,128.09
Grants and Other Contributions		500.00
Taxes and Licences		144.00
Passenger Vehicles		2,291.92
Office Equipment		161.57
Educational and Scientific Equipment		639.08
Sundry		233.26
	$	74,857.32

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bolstad, W. G.	$ 1,530.00		Harding, W. M.	$ 1,592.00
Braithwaite, B. D.	1,835.83		Lere, J. C.	4,007.00
Branston, K. H.	5,112.00		Levin, E. A.	8,748.00
Carey, D. A. R.	3,496.70		Meyer, G. O.	2,844.00
Charrett, G. D.	3,780.00		Orthner, W. S.	2,457.09
Clasky, S. J.	1,212.00		Pavelick, E. R.	4,136.67
Cooper, N. L.	2,588.00		Stolearciuc, R.	3,816.00
Crozier, W. R.	5,016.00		Payees under $100.00 (3)	103.75
Darychuk, G. J.	1,212.00			
Daverne, R. W.	2,214.55			
Ebbinghoff, D. C. W.	3,417.18			$ 62,554.96
Geen, R. C.	3,436.19			

Travel, Sustenance and Vehicle Expenses:

Crozier, W. R.	$ 218.35	Payees under $100.00 (11)	$ 190.78
Department of Public Works (Repair Division)	1,145.31		$ 2,467.49
Levin, E. A.	913.05		

Grants: Community Planning Association of Canada ..... $ 500.00

Other Expenses:

Advance Blue Print Co.	$ 295.33	Saskatchewan Government Insurance Office	$ 345.21
Block & Anderson (Canada) Ltd.	511.73	Saskatchewan Government Telephones	378.90
Instruments Ltd.	749.56	Treasury Department, Taxation Branch	144.00
Lovick, J., & Co. Ltd.	355.78	Payees under $100.00 (31)	433.88
Mid-West Motors Ltd.	2,291.92		
Office Specialty Mfg. Co. Ltd.	101.41		
Purchasing Agency	460.07		
Queen's Printer	2,931.37		
Regina Stationers Ltd.	134.98		$ 9,334.87
Remington Rand Ltd.	200.73		

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS ($111,168.37)

AUDITING AND ACCOUNTING ($46,844.66)

Branch Head—Salary	$	9,180.00
Permanent Positions—Salaries		28,409.88
Honorariums and Special Services		266.25
Publicity, Advertising and Printing		7,104.46
Travel, Sustenance and Vehicle Expenses		1,140.95
Freight, Express, Cartage and Duty		118.18
Office Equipment		270.59
Sundry		354.35
	$	46,844.66

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—*(Continued)*

AUDITING AND ACCOUNTING—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dunville, C. J.	$	4,106.09	Walters, E. A.	$	9,180.00
Gamble, A. V.		5,803.79	Woie, G.		3,966.00
Huber, M. E.		1,646.00	Payees under $100.00 (1)		97.50
Riddell, H. S.		168.75			
Sawatzky, M.		4,122.00		$	37,856.13
Thorseth, E. B.		7,794.00			
Thurmeier, J. F.		972.00			

Travel, Sustenance and Vehicle Expenses:

Dawson, G. F.	$	140.05	Canadian Pacific Railway Co.	$	115.23
Dawson, G. H.		141.33	Queen's Printer		7,140.29
Riddell, H. S.		254.68	Remington Rand Ltd.		315.09
Walters, E. A.		522.07	Payees under $100.00 (9)		276.97
Payees under $100.00 (3)		82.82			
	$	1,140.95		$	7,847.58

INSPECTIONS ($51,825.24)

Permanent Positions—Salaries	$	42,301.14
Professional and Technical Services		157.75
Rents, Insurance and Utility Services		179.40
Travel, Sustenance and Vehicle Expenses		8,760.04
Postage and Communications		264.45
Sundry		162.46
	$	51,825.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blakely, L. R.	$	7,134.00	Blakely, L. R.	$	205.18
Grant, D. T.		6,342.00	Department of Public Works (Repair Division)		536.18
Grant, E. H.		3,966.00	Grant, D. T.		763.53
Huber, M. E.		199.14	Martin, N. E.		2,014.10
Martin, N. E.		6,222.00	Rankin, C.		2,023.83
Rankin, C.		6,342.00	Stephens, H. R.		1,723.40
Stephens, H. R.		6,342.00	Vetzal, A. G.		1,493.82
Vetzal, A. G.		5,754.00			
	$	42,301.14		$	8,760.04

Other Expenses:

Saskatchewan Government Insurance Office	$	179.40	Payees under $100.00 (9)	$	171.56
Saskatchewan Government Telephones		255.35		$	764.06
University of Saskatchewan		157.75			

ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND ($12,498.47)

Permanent Positions—Salaries	$	10,854.00
Honorariums and Special Services		352.50
Travel, Sustenance and Vehicle Expenses		972.19
Sundry		319.78
	$	12,498.47

MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS—*(Concluded)*

ADMINISTRATION OF THE MUNICIPAL EMPLOYEES SUPERANNUATION FUND—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Langlais, R.	$	3,880.00
MacLean, R. A.		6,216.00
McIntyre, A.		758.00
Sutton, C. B.		127.50
Payees under $100.00 (6)		225.00
	$	11,206.50

Travel, Sustenance and Vehicle Expenses:

MacLean, R. A.	$	492.69
Moore, R. W.		191.00
Sutton, C. B.		108.40
Payees under $100.00 (5)		180.10
	$	972.19

Other Expenses:

Queen's Printer	$	177.69
Payees under $100.00 (7)		142.09
	$	319.78

MUNICIPAL ASSESSMENT ($294,613.82)

Branch Head—Salary	$	8,832.00
Permanent Positions—Salaries		203,635.42
Temporary Positions—Salaries		7,818.13
Retiring Gratuities		558.83
Rents, Insurance and Utility Services		1,259.48
Publicity, Advertising and Printing		2,005.86
Repairs and Maintenance		276.34
Travel, Sustenance and Vehicle Expenses		53,112.16
Postage and Communications		477.83
Freight, Express, Cartage and Duty		177.53
Contractual Services (Other)		991.95
Stationery and Office Supplies		1,579.00
Scientific and Educational Supplies		1,944.66
Taxes and Licences		776.00
Passenger Vehicles		10,792.83
Office Equipment		348.45
Sundry		27.35
	$	294,613.82

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aitken, A. L.	$	6,096.00
Banford, E. W.		6,096.00
Brown, L. D.		6,600.00
Chappell, E. C.		6,004.98
Cody, W. L.		2,627.79
Currie, C.		1,633.00
Ewert, W. A.		7,710.00
Gamble, L. G.		6,096.00
Gelleta, L. W.		1,736.06
Gordon, T. C.		5,214.00
Gullett, H. E.		6,096.00
Gunderson, I. J.		3,109.70
Hartley, J. E.		5,424.00
Hawrysh, N. J.		6,096.00
Hollingsworth, R. J.		2,717.00
Houston, J. W.		6,096.00
Hutchison, R. J.		3,874.82
Jackson, J. H. H.		6,096.00
Johansen, J. P.		4,968.00
Kram, L.		3,312.00
Lambie, D. D.		6,096.00
Laskowski, J. W.		3,036.00
Lasuita, J.		1,826.00
Levee, A. L.		2,585.08
McCrae, H. W.	$	7,134.00
Millions, H. B.		6,600.00
Misfeldt, J. P.		6,096.00
Nickel, H. B.		5,478.00
Nuttall, W. F.		4,304.64
Quick, J. T.		5,862.00
Quigley, D. I.		3,872.26
Richards, C. R.		6,096.00
Robertson, C. R.		3,966.00
Rudrick, N. M.		6,096.00
Schmit, D. A.		5,424.00
Scott, L. D.		2,628.51
Silzer, A. E.		6,096.00
Silzer, E.		7,134.00
Skarra, V.		2,970.00
Stephenson, J. G.		2,604.54
Thompson, W. E.		8,832.00
Treble, A. C.		6,600.00
Widdup, R.		6,096.00
Wilkinson, C. J.		5,808.00
	$	220,844.38

MUNICIPAL ASSESSMENT—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Aitken, A. L.	$ 1,500.94	McCrae, H. W.	$ 1,499.58
Banford, E. W.	1,852.00	Millions, H. B.	2,370.36
Boyd Bros. Ltd.	400.93	Misfeldt, J. P.	1,811.92
Brown, L. D.	2,556.10	Nickel, H. B.	1,144.80
Chappell, E. C.	2,381.39	Nuttall, W. F.	1,160.21
City Service, Kipling	155.21	Peters Motor Co. Ltd.	198.47
Cody, W. L.	691.64	Quick, J. T.	1,681.30
Department of Public Works (Repair Division)	1,086.61	Richards, C. R.	1,654.38
Dominion Motor Co. Ltd.	519.94	Rudrick, N. M.	871.85
Ewert, W. A.	279.94	Saskatchewan Government Airways	210.90
Gamble, L. G.	1,577.06	Schmit, D. A.	1,503.14
Geleta, L. W.	687.38	Scott, L. D.	349.98
Gordon, T. C.	1,421.26	Silzer, A. E.	1,354.00
Gullett, H. E.	1,930.52	Silzer, E.	2,003.85
Hartley, J. E.	1,729.75	Standard Motors (1956) Ltd.	249.26
Hawrysh, N. J.	1,711.18	Stephenson, J. G.	290.71
Houston, J. W.	1,189.86	Thompson, W. E.	460.19
Hutchison, R. J.	1,151.14	Treble, A. C.	2,886.96
Imperial Oil Ltd.	645.13	Widdup, R.	1,322.47
Jackson, J. H. H.	1,075.73	Wilkinson, C. J.	1,176.66
Johansen, J. P.	1,290.03	Payees under $100.00 (17)	630.96
Lambie, D. D.	1,634.18		
Lasuita, J.	408.67		$ 53,112.16
Levee, A. L.	403.62		

Other Expenses:

Agricultural Institute of Canada	$ 593.20	Saskatchewan Government Telephones	$ 309.50
Carter, R., Motors Ltd.	6,572.41	Saskatchewan Institute of Agrologists	397.50
Commercial Printers Ltd.	186.04	Saskatoon Motor Products Ltd.	4,220.42
Hazen-Twiss (Regina) Ltd.	485.37	Treasury Department, Taxation Branch	776.00
NorCal Reproductions & Engineering Supplies Ltd.	126.98	Underwood Ltd.	356.63
Purchasing Agency	309.36	University of Saskatchewan	122.70
Queen's Printer	2,687.46	Payees under $100.00 (25)	567.43
Receiver General of Canada, Department of National Defence For Air	1,686.80		$ 20,657.28
Saskatchewan Government Insurance Office	1,259.48		

EXPENSES OF THE SASKATCHEWAN ASSESSMENT COMMISSION ($10,388.08)

Permanent Positions—Salaries	$ 6,216.00
Honorariums and Special Services	2,315.00
Travel, Sustenance and Vehicle Expenses	1,793.68
Sundry	63.40
	$ 10,388.08

Detail of Above Expenditures

Salaries, Services and Gratuities:

Collins, I. C.	$ 425.00
Currie, C.	2,333.00
Hollingsworth, R. J.	3,883.00
McDonald, K. J. C.	1,890.00
	$ 8,531.00

Travel, Sustenance and Vehicle Expenses:

Collins, I. C.	$ 216.85
Hollingsworth, R. J.	595.74
McDonald, K. J. C.	953.49
Payees under $100.00 (1)	27.60
	$ 1,793.68

Other Expenses: Payees under $100.00 (1) $ 63.40

MUNICIPAL ADVISORY COMMISSION ($35,734.99)

Permanent Positions—Salaries	$ 21,680.03
Honorariums and Special Services	7,020.00
Retiring Gratuities	2,832.00
Rents, Insurance and Utility Services	147.50
Travel, Sustenance and Vehicle Expenses	3,468.44
Postage and Communications	281.85
Stationery and Office Supplies	195.74
Sundry	109.43
	$ 35,734.99

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carmichael, J. S.	$ 7,181.46
Coombs, K. A.	3,861.91
Cronkite, F. C.	2,850.00
Fisher, C. H.	2,760.00
Hitchman, D. M.	5,202.30
McGillivray, W. N.	1,410.00
Oliver, G.	4,666.36
Ramsay, A. I.	3,600.00
	$ 31,532.03

Travel, Sustenance and Vehicle Expenses:

Carmichael, J. S.	$ 165.10
Cronkite, F. C.	1,168.16
Fisher, C. H.	1,287.55
Hitchman, D. M.	207.97
McGillivray, W. N.	248.70
Oliver, G.	385.86
Payees under $100.00 (1)	5.10
	$ 3,468.44

Other Expenses:

Purchasing Agency	$ 183.78
Saskatchewan Government Telephones	281.85
Payees under $100.00 (9)	268.89
	$ 734.52

ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS ($78,649.85)

Branch Head—Salary	$ 8,496.00
Permanent Positions—Salaries	54,416.15
Temporary Positions—Salaries	455.47
Day Labour, Casual and Part-Time Employment	367.99
Rents, Insurance and Utility Services	179.40
Publicity, Advertising and Printing	482.11
Repairs and Maintenance	449.83
Travel, Sustenance and Vehicle Expenses	4,168.27
Postage and Communications	1,571.17
Freight, Express, Cartage and Duty	134.18
Stationery and Office Supplies	5,461.52
Compensation for Loss	2,302.05
Sundry	165.71
	$ 78,649.85

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abramson, F.	$ 283.99
Bell, J. C.	5,976.00
Curror, W. L.	6,216.00
Dawes, M. F.	111.56
Gilbey, A.	110.48
Glen, R. W.	4,638.00
Gow, M.	3,448.00
Johnston, S. M.	2,676.46
Klaudeman, H. M.	5,748.00
McLellan, L. T.	8,496.00
Monckton, M. E.	344.99
Morrison, M. D.	$ 1,741.14
Schmidt, F. W. L.	6,216.00
Seghers, G. E.	4,638.00
Sobb, M. E.	4,005.99
Towndrow, R. W.	5,484.66
Zimmerman, S. A.	3,461.47
Payees under $100.00 (2)	138.87
	$ 63,735.61

ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Bell, J. C.	$	723.36
Curror, W. L.		493.33
Department of Public Works (Repair Division)		802.12
Klaudeman, H. M.		300.21
McLellan, L. T.		602.34
Schmidt, F. W. L.		955.02
Towndrow, R. W.		149.25
Payees under $100.00 (4)		142.64
	$	4,168.27

Other Expenses:

Lovick, J., & Co. Ltd.	$	440.14
Purchasing Agency		2,053.92
Queen's Printer		3,412.43
Saskatchewan Government Insurance Office		179.40
Saskatchewan Government Telephones		1,482.60
Workmen's Compensation Board		2,302.05
Payees under $100.00 (23)		875.43
	$	10,745.97

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL ($393,578.83)

Grants and Other Contributions	$	393,578.83

Grants:

Department of Municipal Affairs, Local Improvement Districts Branch:

L.I.D. No. 920	$	20,482.23
L.I.D. No. 923		23,229.64
L.I.D. No. 926		45,621.72
L.I.D. No. 929		13,469.65
L.I.D. No. 932		13,807.61
L.I.D. No. 944		36,402.45
L.I.D. No. 959	$	38,123.94
L.I.D. No. 974		32,075.11
L.I.D. No. 980		50,992.01
L.I.D. No. 983		56,931.68
L.I.D. No. 986		14,633.36
L.I.D. No. 989		47,809.43
	$	393,578.83

ESTABLISHMENT OF METIS ($112,821.59)

Permanent Positions—Salaries	$	13,038.60
Paylists—Day Labour and Rental of Equipment		30,847.46
Other Part-Time Employment		106.80
Professional and Technical Services		126.80
Rents, Insurance and Utility Services		957.89
Repairs and Maintenance		8,110.32
Travel, Sustenance and Vehicle Expenses		1,285.70
Postage and Communications		250.39
Contractual Services (Other)		4,354.93
Medical and Hospital Supplies		237.32
Coal, Wood and Other Fuels		4,453.76
Truck, Tractor, Aircraft and Machinery Supplies		19,838.18
Maintenance and Construction Materials		3,012.46
Miscellaneous Materials and Supplies		12,920.53
Taxes and Licences		250.73
Land and Buildings		500.00
Trucks, Tractors and Other Motor Propelled Vehicles		8,920.61
Construction, Maintenance and Farming Equipment		1,901.76
Livestock		1,614.80
Sundry		92.55
	$	112,821.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abrey, L. N.	$	561.00
Nowoselsky, J.		4,390.00
Reid, C. M.		3,287.32
Smith, R. E.		3,012.91
Stanley, W. J.		1,784.62
Day Labour Paylists	$	30,847.46
Payees under $100.00 (6)		109.55
	$	43,992.86

ESTABLISHMENT OF METIS—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Auto Tire & Repair Shop	$ 118.04	Payees under $100.00 (10)	$ 390.71
Dack, W. A.	190.97		
Federated Co-operatives Ltd.	277.03		$ 1,285.70
Glen, R. W.	308.95		

Other Expenses:

Arrow Motors Ltd.	$ 142.72	Highway Motors	$ 179.52
Auto & Tractor Supply Co. Ltd.	1,116.25	Hudson's Bay Co.	282.05
Beaver Lumber Co. Ltd.	543.17	Imperial Oil Ltd.	1,128.28
Bowman Bros. Ltd.	1,668.91	K. & S. Sales & Service	4,038.74
Brown's Mobile Homes Ltd.	285.00	Kennedy & Reinhardt Ltd.	191.77
Buhler Electric (Meadow Lake) Ltd.	1,279.75	Konotopski, S.	556.40
Canadian Co-operative Implements Ltd.	303.00	Kramer Tractor Co. Ltd.	394.78
Canadian Fairbanks-Morse Co. Ltd.	263.86	Krolls Drug Store	210.78
Canadian Liquid Air Co. Ltd.	154.98	Kulczycki, M.	614.70
Coupland Hatchery	249.30	Lalonde's Garage	177.44
Coupland Milling Co.	138.85	Lukowich & Tetrault	152.22
Department of Agriculture, Conservation & Development Advance Account	1,485.37	MacLeod's Ltd.	126.19
Department of Agriculture, Plant Industry Branch	140.00	McCallum, P.	100.00
Department of Municipal Affairs, Local Improvement District No. 986	180.73	Marshall Wells of Canada Ltd.	151.87
Department of Natural Resources	552.71	Massey-Ferguson Ltd.	775.27
Dumarr Equipment Ltd.	651.99	Meadow Lake Co-operative Association Ltd.	5,483.50
Early Seed & Feed Ltd.	1,294.50	Meadow Lake Motors	2,312.16
Fairview Chemical Co. Ltd.	124.63	Meeds, L.	109.50
Fayerman Bros. Ltd.	190.97	Niagara Brand Chemicals	204.75
Federated Co-operatives Ltd.	16,135.07	Nordli, Estate of O. P.	500.00
Fiege, B.	800.00	Porat, G.	2,971 65
Firestone Stores, Regina	143.74	Rachkewich, E.	259.95
Fred's Service Ltd.	175.00	Safety Supply Co.	125.81
Gateway Tire Service	594.80	Saskatchewan Government Insurance Office	820.29
General Equipment Ltd.	625.79	Saskatchewan Wheat Pool	504.39
Gibson, J. R., & Sons	4,411.87	Smith-Roles Co. Ltd.	146.41
Globelite Batteries Ltd.	126.32	Sterling Hardware & Millwork Ltd.	227.83
Goodyear Tire & Rubber Co. of Canada Ltd.	104.36	Suburban Supply Ltd.	4,749.64
Halpennys Ltd.	135.55	Thorpe Bros. Ltd.	3,258.08
Haug, I. J., Ltd.	242.05	Ulmer, G. J.	135.17
		Weir, M. A.	485.00
		Workmen's Compensation Board	179.11
		Payees under $100.00 (51)	1,728.54
			$ 67,543.03

LAND IMPROVEMENT AND DEVELOPMENT—GREEN LAKE ($9,192.78)

Paylists—Day Labour and Rental of Equipment	$ 2,947.23
Contractual Services (Other)	1,474.00
Land and Buildings	4,737.89
Sundry	33.66
	$ 9,192.78

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour Paylists	$ 2,947.23

Other Expenses:

Boyer, F.	$ 423.50	Porat, G.	$ 3,332.50
Boyer, R.	224.00	Regan, L.	126.00
Canadian Industries Ltd.	225.39	Vandale, A.	140.00
Fleury, A.	343.00	Payees under $100.00 (8)	280.16
Joyals Trucking Ltd.	381.00		
Lafond, E.	231.00		$ 6,245.55
Morin, H.	539.00		

LUMBER CONTRACTS—1960-61

(Special Warrant used as Working Advance)

Green Poplar Inventory carried forward from 1959-60	$ 18,723.44	
Accounts Receivable re Green Poplar Operations 1959-60	2,590.28	
		$ 21,313.72
Green Poplar Operations		
Contractual Services—G. Porat	$ 42,033.81	
Department of Natural Resources re Crown Dues	1,422.44	
Workmen's Compensation Board Assessments	1,838.52	
Osmose Wood Preserving Co. of Canada Ltd.	4,108.60	
Beaver Lumber Company Ltd.	331.40	
		49,734.77
		$ 71,048.49
Less:		
Sales of Green Poplar—Receipts	$ 37,934.93	
Sales of Green Poplar—Accounts Receivable	3,709.84	
Green Poplar Inventory carried forward to 1961-62	29,403.72	
		71,048.49
		Nil

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—1959-60 UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS, AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL ($303,895.14)

Grants and Other Contributions	$ 911,684.19
Less: Reimbursement—Federal Share Under Agreement	607,789.05
	$ 303,895.14

Grants:

Arborfield, Town of	$ 1,740.75	Humboldt, Town of	$ 1,534.77
Assiniboia, Town of	563.94	Hyas, Village of	138.00
Bienfait, Town of	1,072.24	Indian Head, Town of	278.85
Bredenbury, Town of	186.37	Invermay, Village of	148.50
Broadview, Town of	886.43	Jansen, Village of	743.55
Canora, Town of	3,042.27	Kamsack, Town of	1,272.21
Canwood, Village of	425.63	Kelvington, Town of	761.16
Carnduff, Town of	412.50	Kerrobert, Town of	1,354.40
Consul, Village of	1,265.42	Kinistino, Town of	10,251.65
Davidson, Town of	5,730.83	Kipling, Town of	614.17
Delisle, Town of	535.22	Lafleche, Town of	3,432.43
Department of Municipal Affairs, Local Improvement Districts Branch:		Langenburg, Town of	888.02
		La Ronge, Village of	806.60
		Leoville, Village of	901.41
L.I.D. No. 944	1,821.74	Leslie, Village of	189.80
L.I.D. No. 959	11,570.78	Loon Lake, Village of	456.24
L.I.D. No. 974	1,608.58	Marsden, Village of	304.75
L.I.D. No. 980	5,719.43	Melfort, Town of	1,015.98
L.I.D. No. 983	10,532.92	Mistatim, Village of	404.31
L.I.D. No. 989	7,121.71	Montmartre, Village of	7,247.06
Department of Natural Resources, a/c Northern Administration District	21,755.05	Moose Jaw, City of	18,854.63
		Mossbank, Town of	946.34
		Norquay, Village of	1,063.08
Duck Lake, Town of	439.20	Odessa, Village of	491.63
Edam, Village of	532.38	Oxbow, Town of	739.80
Endeavour, Village of	1,739.15	Prince Albert, City of	29,021.04
Eston, Town of	3,572.79	Rural Municipality of:	
Foam Lake, Town of	1,510.95	Storthoaks No. 31	3,929.85
Fort Qu'Appelle, Town of	7,942.83	Willow Bunch No. 42	230.73
Glen Ewen, Village of	700.57	Reno No. 51	1,517.01
Glenavon, Village of	615.94	Antler No. 61	3,168.00
Goodsoil, Village of	271.80	Moose Mountain No. 63	1,142.25
Gravelbourg, Town of	7,684.49	Tecumseh No. 65	2,801.75
Gull Lake, Town of	10,219.53	Wood River No. 74	9,837.81

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—1959-60 UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS, AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—*(Concluded)*

Grants:—(Concluded)

Rural Municipality of:—*(Continued)*	
Wawken No. 93	$ 2,710.29
Hazelwood No. 94	956.74
Scott No. 98	2,083.71
Gravelbourg No. 104	809.30
Whiska Creek No. 106	1,250.62
Moosomin No. 121	267.53
Martin No. 122	3,270.25
Montmartre No. 126	6,643.09
Francis No. 127	297.36
Big Stick No. 141	182.74
Rocanville No. 151	4,908.14
Spy Hill No. 152	1,282.71
Indian Head No. 156	4,477.35
Moose Jaw No. 161	632.79
Grayson No. 184	1,859.10
Abernethy No. 186	1,796.17
Dufferin No. 190	853.28
Saltcoats No. 213	4,197.95
Cana No. 214	824.49
Stanley No. 215	8,419.26
Tullymet No. 216	4,314.50
Lipton No. 217	4,200.24
Longlaketon No. 219	4,033.68
Craik No. 222	1,466.01
Calder No. 241	1,210.09
Garry No. 245	784.47
Kellross No. 247	592.50
Cote No. 271	2,616.78
Sliding Hills No. 273	8,698.10
Foam Lake No. 276	10,286.57
Emerald No. 277	696.15
St. Philips No. 301	2,253.41
Keys No. 303	3,717.30
Buchanan No. 304	8,120.27
Invermay No. 305	3,494.53
Elfros No. 307	1,929.45
Prairie Rose No. 309	684.29
Clayton No. 333	4,747.31
Sasman No. 336	5,805.20
Lakeview No. 337	1,405.22
Vanscoy No. 345	4,037.68
Kelvington No. 366	4,695.78
Ponass Lake No. 367	2,411.10
Spalding No. 368	188.79
St. Peter No. 369	194.12
Warman No. 374	2,192.93
Eagle Creek No. 376	600.26
Glenside No. 377	2,034.26
Reford No. 379	835.13
Tramping Lake No. 380	978.75
Porcupine No. 395	3,826.41
Barrier Valley No. 397	5,852 41
Lake Lenore No. 399	2,908.34
Three Lakes No. 400	1,463.69
Fish Creek No. 402	2.117.34
Rosthern No. 403	2,819.21
Laird No. 404	1,776.75
Great Bend No. 405	148.88
Rural Municipality of:—*(Concluded)*	
Mayfield No. 406	$ 1,218.00
Prairie No. 408	711.75
Bjorkdale No. 426	17,871.30
Tisdale No. 427	1,336.57
Star City No. 428	4,069.33
Invergordon No. 430	2,294.27
St. Louis No. 431	2,070.47
Blaine Lake No. 434	5,598.92
Redberry No. 435	8,084.57
Douglas No. 436	1,273.35
North Battleford No. 437	473.64
Battle River No. 438	1,689.08
Manitou Lake No. 442	114.00
Arborfield No. 456	15.784.74
Connaught No. 457	24,796.54
Willow Creek No. 458	3,353.76
Prince Albert No. 461	4,274.07
Duck Lake No. 463	1,826.05
Leask No. 464	3,097.16
Meeting Lake No. 466	4,754.72
Round Hill No. 467	506.63
Turtle River No. 469	995.63
Eldon No. 471	2,321.78
Moose Range No. 486	8.346.61
Nipawin No. 487	5,412.80
Torch River No. 488	4,439.06
Garden River No. 490	6,813.30
Buckland No. 491	4,621.06
Shellbrook No. 493	9,904.11
Canwood No. 494	18,847.63
Spiritwood No. 496	10,846.02
Medstead No. 497	1,400.73
Parkdale No. 498	4,178.57
Frenchman Butte No. 501	4,001.78
Britannia No. 502	5,094.19
Greenfield No. 529	409.50
Regina Beach, Village of	111.30
Regina, City of	128,056.16
Rosetown, Town of	13,496.61
St. Louis, Village of	1,653.44
Salvador, Village of	421.71
Saskatoon, City of	157,310.24
Scott, Town of	438.75
Shaunavon, Town of	1,295.59
Star City, Town of	411.69
Swift Current, City of	26,280.01
Torquay, Village of	552.00
Tugaske, Village of	271.50
Unity, Town of	203.82
Weyburn, City of	3,531.92
Wynyard, Town of	2,724.94
Yorkton, City of	3,529.33
Zenon Park, Village of	2,504.25
Payees under $100.00 (8)	489.25
	$ 911,684.19

FREIGHT RATES INQUIRY ($49,617.82)

Permanent Positions—Salaries	$ 284.02
Honorariums and Special Services	18,650.00
Professional and Technical Services	9,621.24

FREIGHT RATES INQUIRY—*(Concluded)*

Publicity, Advertising and Printing	$	1,618.49
Travel, Sustenance and Vehicle Expenses		7,811.98
Postage and Communications		1,341.77
Freight, Express, Cartage and Duty		145.58
Contractual Services (Other)		9,783.63
Stationery and Office Supplies		181.80
Sundry		179.31
	$	49,617.82

Detail of Above Expenditures

Salaries, Services and Gratuities:

Britnell, G. E.	$	6,850.00
Coombs, K. A.		275.48
Fowke, V. C.		3,540.00
Oliver, G.		8,260.00
Payees under $100.00 (1)		8.54
	$	18,934.02

Travel, Sustenance and Vehicle Expenses:

Britnell, G. E.	$	1,982.90
Carmichael, J. S.		2,004.02
Doherty, W. G.		637.45
Jones, E. J.		1,686.05
Oliver, G.		1,501.56
	$	7,811.98

Other Expenses:

Angus, Stonehouse & Co. Ltd.	$	8,606.75
Britnell, G. E.		439.90
Butcher, N. R., & Co.		889.03
Canadian National Telegraphs		133.65
Canadian Pacific Express Co.		135.72
Carter, R. C.		8,683.19
Purchasing Agency		165.33
Queen's Printer	$	1,619.99
Saskatchewan Government Telephones		975.51
Surtees, L. A.		938.05
Payees under $100.00 (14)		284.70
	$	22,871.82

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—1960-61, UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL ($90,798.43)

Grants and Other Contributions	$	272,394.05
Less: Reimbursement—Federal Share Under Agreement		181,595.62
	$	90,798.43

Grants:

Bethune, Village of	$	825.60
Bruno, Village of		2,444.70
Canora, Town of		473.41
Choiceland, Village of		645.83
Coronach, Village of		181.24
Debden, Village of		1,575.95
Girvin, Village of		2,255.15
Gravelbourg, Town of		403.67
Invermay, Village of		148.13
Kamsack, Town of		1,593.45
Lafleche, Town of		852.55
Leslie, Village of		467.45
Lloydminster, City of		2,588.12
Luseland, Town of		11,842.42
Manitou Beach, Village of		968.37
Margo, Village of		721.17
Nipawin, Town of		2,378.05
Nokomis, Town of		3,880.44
Norquay, Village of		893.40
Paradise Hill, Village of		270.56
Prince Albert, City of		10,622.10
Quill Lake, Village of		1,237.99
Rural Municipality of:		
Hart Butte No. 11	$	121.04
Laurier No. 38		1,786.69
Bengough No. 40		1,254.35
Waverley No. 44		569.12
Golden West No. 95		1,449.73
Wheatlands No. 163		241.50
Abernethy No. 186		5,147.87
Saltcoats No. 213		11,033.29
Arm River No. 252		252.13
Invermay No. 305		3,062.72
Prairie Rose No. 309		521.14
Dundurn No. 314		2,466.90
Montrose No. 315		662.73
Harris No. 316		100.61
Sasman No. 336		163.29
Lakeview No. 337		3,673.16
Arborfield No. 456		4,412.36
Kinistino No. 459		894.84
Moose Range No. 486		181.73
Spiritwood No. 496		1,781.13
Radisson, Town of		181.79

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—1960-61, UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—*(Concluded)*

Grants:—(Concluded)

Radville, Town of	$ 203.99	Watson, Town of	$ 13,840.70
Redvers, Town of	167.18	Weyburn, City of	5,953.13
Regina, City of	27,233.93	Willow Bunch, Town of	931.55
St. Louis, Village of	2,268.41	Payees under $100.00 (1)	90.56
Saskatoon, City of	126,724.13		
Swift Current, City of	4,321.12		$ 272,394.05
Tramping Lake, Village of	2,569.28		
Wakaw, Town of	862.20		

TOTAL—MUNICIPAL AFFAIRS ..... $ 1,676,080.63

MUNICIPAL ROAD ASSISTANCE AUTHORITY

($6,941,342.95)

ADMINISTRATIVE AND ENGINEERING SERVICES ($403,639.94)

ADMINISTRATION ($88,571.99)

Branch Head—Salary	$	9,273.00
Permanent Positions—Salaries		56,618.00
Rents, Insurance and Utility Services		1,513.60
Repairs and Maintenance		436.83
Travel, Sustenance and Vehicle Expenses		4,080.87
Postage and Communications		2,712.41
Contractual Services (Other)		302.50
Stationery and Office Supplies		3,306.43
Scientific and Educational Supplies		186.82
Taxes and Licences		2,371.40
Passenger Vehicles		6,527.53
Office Equipment		1,165.70
Sundry		76.90
	$	88,571.99

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bell, J. W.	$	6,342.00	Mellis, G. W. N.	$	3,348.00
Berenson, N.		1,856.00	Orthner, L. A.		2,754.00
Boyko, S.		3,917.00	Procession, J.		3,966.00
Clake, A. J.		3,672.00	Robson, E. G.		1,104.00
Clampitt, H. A.		9,273.00	Schroeder, L. A.		2,904.00
Craig, I. E.		3,240.00	Wolfe, C. A.		3,744.00
Demetrick, M. J.		6,787.00			
Johnson, E. D.		8,346.00		$	65,891.00
Lashinski, A. S.		4,638.00			

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	688.27	Johnson, E. D.	$	262.65
Clampitt, H. A.		672.90	Texaco Canada Ltd.		405.26
Demetrick, M. J.		280.95	Payees under $100.00 (5)		57.66
Department of Public Works (Repair Division)		990.50		$	4,080.87
Imperial Oil Ltd.		722.68			

Other Expenses:

Association of Professional Engineers of Saskatchewan	$	268.00	Saskatchewan Government Insurance Office	$	1,513.60
Beacon Motors Ltd.		4,388.96	Saskatchewan Government Telephones		2,100.28
Commercial Printers Ltd.		1,172.65	Treasury Department, Taxation Branch		2,340.00
Dictaphone Corporation Ltd.		281.55	Payees under $100.00 (21)		498.86
Postmaster		609.83		$	18,600.12
Purchasing Agency		2,116.80			
Queen's Printer		1,171.02			
Regina Motor Products Ltd.		2,138.57			

ENGINEERING SERVICES ($315,067.95)

Permanent Positions—Salaries	$	98,497.16
Temporary Positions—Salaries		8,709.10
Day Labour, Casual and Part-Time Employment		57,298.94
Rents, Insurance and Utility Services		236.01
Publicity, Advertising and Printing		1,969.07
Repairs and Maintenance		449.83
Travel, Sustenance and Vehicle Expenses		91,733.31

ADMINISTRATIVE AND ENGINEERING SERVICES—*(Continued)*

ENGINEERING SERVICES—*(Continued)*

Postage and Communications	$ 5,536.73
Contractual Services (Other)	138.25
Stationery and Office Supplies	751.43
Scientific and Educational Supplies	6,182.88
Maintenance and Construction Materials	7,197.70
Miscellaneous Materials and Supplies	128.59
Taxes and Licences	479.34
Passenger Vehicles	34,615.93
Office Equipment	132.59
Construction, Maintenance and Farming Equipment	846.56
Sundry	164.53
	$ 315,067.95

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamache, L. N.	$ 4,478.46	McNeil, J.	$ 634.91
Brock, D. G.	2,065.77	Maguire, W. F.	6,041.00
Cheney, D. W.	4,651.92	Mingle, S. L.	8,178.00
Crossley, W. W.	5,046.46	Mullen, W. J.	2,390.19
Daniel, H. R.	2,436.73	Sherwin, E. C.	6,096.00
Delparte, D. G.	6,041.00	Steinhubl, A.	2,093.00
Fisher, G. L.	2,037.00	Steinhubl, P. P.	5,974.15
Gilewich, D. V.	6,968.92	Torgrimson, A. T.	5,112.00
Grass, G. W.	6,342.00	Vick, F. J.	6,039.00
Kilpatrick, B. L.	307.06	Day Labour	57,298.94
Kindrachuk, E. W.	4,683.46	Payees under $100.00 (2)	99.00
Kovach, J. J.	6,342.00		
Lawrysyn, D. L.	6,895.00		
Levangie, G.	1,554.00		$ 164,505.20
McMillan, L. K.	4,699.23		

Travel, Sustenance and Vehicle Expenses:

Adamache, L. N.	$ 414.65	Grass, G. W.	$ 557.82
Allen, R. C.	927.50	Great-West Motors Ltd.	286.57
Anderson, S. R.	932.90	Hamilton, G. W.	591.35
Arcade Motor Co. Ltd.	480.17	Hope, R. M.	583.00
Arnesen, W. B.	1,195.50	Howard, G. W.	944.50
Barber Motors Ltd.	145.60	Imperial Oil Ltd.	10,642.49
Beacon Motors Ltd.	210.17	Kaminski, G. A.	537.75
Becker, H.	808.25	Kindrachuk, E. W.	494.92
Bellefleur Garage	124.33	Konsmo, S. H.	527.00
Boyd Bros. Ltd.	443.77	Kovach, J. J.	526.34
Bradshaw, F. M., Ltd.	128.04	Kuzyk, R. J.	1,642.50
British American Oil Co. Ltd.	8,636.37	Lambie, W. W.	271.00
Brock, D. G.	377.62	Lange, N. L.	841.25
Brunwald, N. A.	649.45	Lawrysyn, D. L.	700.67
Carlson, A. O.	1,642.15	Ledingham, H. B.	547.75
Carnduff Motors Ltd.	335.02	Lee, R. E.	1,663.70
Century Motors Ltd.	404.07	Leman, J. W.	676.00
Chambers, C. H.	419.55	Levangie, G.	401.31
Cheney, D. W.	628.00	McClelland, R. J.	844.00
Cherewyk, S.	613.25	McMillan, L. K.	534.09
Coombs, R.	742.65	McNeil, J.	204.00
Crossley, W. W.	802.62	Maguire, W. F.	880.53
Delaney, N. G.	593.00	Mingle, S. L.	269.18
Delparte, D. G.	590.14	Mitchell, D. P.	1,843.95
Demetrick, C.	488.00	Moffat Motors Ltd.	428.06
Department of Public Works (Repair Division)	8,101.13	Molloy, V.	1,640.65
Dobson, D. C.	781.25	Mullen, W. J.	392.60
Ebach, M. J.	395.00	Naphin, R. L.	815.00
Fehr, S. E.	1,633.25	Olson, G.	1,486.00
Fisher, G. L.	1,037.56	Parrott, G. R.	1,357.75
Fjerwold, L.	859.75	Peters Motor Co. Ltd.	365.78
Gilewich, D. V.	500.00	Pocherewny, A.	654.00
		Power, J. K.	881.00

ADMINISTRATIVE AND ENGINEERING SERVICES—*(Concluded)*

ENGINEERING SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Riel, R.	$	747.45	Torgrimson, A. T.	$	829.55
Saskatoon Motor Products Ltd.		1,148.18	Vick, F. J.		734.39
Sherman, E. V.		1,608.10	Vickar Sales Ltd.		181.09
Sherman, G.		536.50	Wenzel, A. G.		1,629.65
Sherwin, E. C.		693.22	Woodard, B. J.		1,668.80
Smith, E. H.		1,179.25	Wristen, W. A.		784.50
Standard Motors (1956) Ltd.		478.36	Yasinowski, A. E.		991.25
Steinhubl, A.		1,019.10	Youngs Garage Ltd.		396.67
Steinhubl, P. P.		635.78	Payees under $100.00 (43)		1,373.67
Temoshawsky, B. E.		1,583.75		$	91,733.31
Texaco Canada Ltd.		2,440.83			

Other Expenses:

Advance Blue Print Co.	$	217.87	Pioneer Co-operative Association Ltd.	$	1,494.11
Arcade Motor Co. Ltd.		2,261.22	Prince Albert Mfg. Co. Ltd.		113.30
Beaver Lumber Co. Ltd.		1,639.02	Queen's Printer		2,112.55
Boychuk Lumber Co. Ltd.		1,069.44	Receiver General of Canada, Unemployment Insurance		479.34
Calvert Motor Sales Ltd.		4,564.96	Regina Motor Products Ltd.		19,247.13
Crossley, W. W.		157.82	Saskatchewan Government Telephones		5,264.94
Crown Lumber Co. Ltd.		1,195.28	Saskatoon Co-operative Association Ltd.		357.60
Department of Highways & Transportation, Warehouse Advance		118.29	Sherwin, E. C.		107.45
Horton, E. A., Sales Ltd.		742.71	Standard Motors (1956) Ltd.		4,260.86
Instruments Ltd.		5,278.23	Torgrimson, A. T.		163.38
Klees Instrument & Watch Repair		133.67	Walters Garage Ltd.		4,281.76
Maguire, W. F.		130.21	Yorkton Co-operative Association Ltd.		299.67
Mumford-Medland Ltd.		585.56	Payees under $100.00 (43)		1,331.53
NorCal Reproductions & Engineering Supplies Ltd.		1,105.66		$	58,829.44
North American Lumber & Supply Co.		115.88			

ASSISTANCE FOR MARKET ROAD GRID ($4,833,941.40)

Grants:

Atwater, Village of	$	4,613.71	Edenwold, Village of	$	193.05
Bromhead, Village of		243.85	Holdfast, Village of		2,517.87
Bruno, Village of		2,373.29	Lampman, Village of		350.07
Carnduff, Town of		107.20	MacNutt, Village of		475.25
Creelman, Village of		1,211.97	Maidstone, Town of		721.05
Davidson, Town of		740.74	Major, Village of		163.95
Department of Municipal Affairs, Local Improvement Districts Branch:			Perdue, Village of		903.05
			Rural Municipality of:		
L.I.D. No. 920		9,911.98	Argyle No. 1		8,431.90
L.I.D. No. 923		11,698.48	Mount Pleasant No. 2		3,867.40
L.I.D. No. 926		27,873.41	Enniskillen No. 3		14,504.44
L.I.D. No. 929		13,425.33	Coalfields No. 4		11,518.04
L.I.D. No. 944		23,182.17	Cambria No. 6		3,326.74
L.I.D. No. 959		16,694.03	Souris Valley No. 7		5,986.36
L.I.D. No. 974		8,777.69	Surprise Valley No. 9		19,259.94
L.I.D. No. 980		16,584.58	Happy Valley No. 10		11,828.60
L.I.D. No. 983		37,077.87	Hart Butte No. 11		11,097.48
L.I.D. No. 989		7,819.27	Poplar Valley No. 12		282.50
			Frontier No. 19		5,033.29

ASSISTANCE FOR MARKET ROAD GRID—*(Continued)*

Grants:—(Continued)

Rural Municipality of:—*(Continued)*

Storthoaks No. 31	$	9,706.32	Swift Current No. 137	$	15,156.16
Reciprocity No. 32		11,301.09	Webb No. 138		22,437.20
Moose Creek No. 33		3,497.39	Gull Lake No. 139		18,384.10
Browning No. 34		4,914.29	Big Stick No. 141		4,965.44
Benson No. 35		9,510.77	Enterprise No. 142		14,177.08
Cymri No. 36		3,179.72	Rocanville No. 151		22,538.79
Lomond No. 37		8,299.22	Spy Hill No. 152		3,439.98
Laurier No. 38		8,314.61	Willowdale No. 153		7,920.49
The Gap No. 39		13,135.55	Elcapo No. 154		92,107.83
Bengough No. 40		10,150.96	Indian Head No. 156		235.00
Willow Bunch No. 42		16,975.74	South Qu'Appelle No. 157		27,686.60
Waverley No. 44		2,485.05	Edenwold No. 158		23,319.48
Mankota No. 45		15,097.62	Pense No. 160		11,108.29
Glen McPherson No. 46		4,322.45	Moose Jaw No. 161		5,617.69
White Valley No. 49		17,542.93	Caron No. 162		5,734.81
Reno No. 51		6,525.29	Wheatlands No. 163		7,631.29
Antler No. 61		5,750.16	Chaplin No. 164		20,081.58
Moose Mountain No. 63		504.46	Morse No. 165		15,519.25
Brock No. 64		8,934.65	Excelsior No. 166		15,144.79
Griffin No. 66		11,408.28	Saskatchewan Landing No. 167		9,380.23
Norton No. 69		5,534.42	Riverside No. 168		5,638.28
Key West No. 70		28,885.89	Fox Valley No. 171		19,853.96
Excel No. 71		8,385.48	Langenburg No. 181		20,061.41
Lake of the Rivers No. 72		14,714.61	Fertile Belt No. 183		36,811.74
Stonehenge No. 73		21,391.21	Grayson No. 184		9,134.74
Wood River No. 74		5,519.82	McLeod No. 185		21,015.25
Auvergne No. 76		14,611.51	Abernethy No. 186		12,224.63
Wise Creek No. 77		5,880.35	North Qu'Appelle No. 187		48,864.53
Grassy Creek No. 78		2,651.34	Lumsden No. 189		7,498.57
Arlington No. 79		10,603.14	Dufferin No. 190		13,568.98
Maryfield No. 91		5,701.66	Marquis No. 191		7,468.07
Walpole No. 92		14,639.20	Eyebrow No. 193		7,619.42
Wawken No. 93		9,229.52	Enfield No. 194		9,553.21
Hazelwood No. 94		21,878.90	Vermilion Hills No. 195		30,533.70
Golden West No. 95		17,740.75	Churchbridge No. 211		42,976.56
Fillmore No. 96		7,681.23	Saltcoats No. 213		23,502.21
Wellington No. 97		6,540.89	Cana No. 214		12,661.56
Scott No. 98		12,027.16	Stanley No. 215		17,860.94
Caledonia No. 99		2,608.96	Tullymet No. 216		21,872.60
Elmsthorpe No. 100		34,439.06	Lipton No. 217		12,639.45
Terrell No. 101		27,822.95	Cupar No. 218		19,499.68
Lake Johnston No. 102		8,970.49	Longlaketon No. 219		7,385.42
Sutton No. 103		13,918.73	McKillop No. 220		16,603.07
Gravelbourg No. 104		4,402.68	Sarnia No. 221		18,157.02
Glen Bain No. 105		2,481.40	Craik No. 222		16,467.78
Whiska Creek No. 106		2,769.36	Huron No. 223		16,022.28
Lac Pelletier No. 107		29,598.25	Maple Bush No. 224		5,666.77
Bone Creek No. 108		25,749.10	Canaan No. 225		13,017.80
Carmichael No. 109		17,260.77	Victory No. 226		4,692.81
Piapot No. 110		9,216.35	Lacadena No. 228		32,159.46
Maple Creek No. 111		11,573.67	Miry Creek No. 229		18,771.72
Moosomin No. 121		5,056.08	Clinworth No. 230		6,472.27
Martin No. 122		11,627.73	Happyland No. 231		47,092.97
Silverwood No. 123		8,091.85	Deer Forks No. 232		11,301.48
Kingsley No. 124		18,636.35	Calder No. 241		7,221.67
Chester No. 125		13,039.31	Wallace No. 243		20,971.58
Montmartre No. 126		16,304.36	Garry No. 245		15,042.93
Francis No. 127		14,297.18	Ituna Bon Accord No. 246		22,752.37
Lajord No. 128		1,618.98	Kellross No. 247		11,439.89
Bratt's Lake No. 129		12,783.05	Touchwood No. 248		12,385.03
Redburn No. 130		5,458.10	Big Arm No. 251		3,815.69
Baildon No. 131		26,242.75	Arm River No. 252		17,030.99
Hillsborough No. 132		14,864.47	Willner No. 253		14,790.30
Rodgers No. 133		15,782.74	Loreburn No. 254		12,667.20
Shamrock No. 134		17,839.30	Coteau No. 255		19,387.35
Lawtonia No. 135		4,692.86	Monet No. 257		7,541.31
Coulee No. 136		5,162.42			

ASSISTANCE FOR MARKET ROAD GRID—*(Continued)*

Grants:—(Continued)

Rural Municipality of:—*(Concluded)*

Fairview No. 258	$	10,870.89	Eagle Creek No. 376	$	19,839.08
Snipe Lake No. 259		39,374.73	Glenside No. 377		6,141.32
Newcombe No. 260		21,533.50	Rosemount No. 378		21,340.06
Royal Canadian No. 261		13,833.09	Reford No. 379		23,325.23
Mantario No. 262		12,561.00	Tramping Lake No. 380		17,658.82
Cote No. 271		1,339.17	Grass Lake No. 381		19,433.69
Sliding Hills No. 273		19,918.84	Eye Hill No. 382		15,902.01
Good Lake No. 274		25,328.59	Porcupine No. 395		48,262.75
Insinger No. 275		17,005.16	Barrier Valley No. 397		27,380.03
Foam Lake No. 276		39,590.02	Pleasantdale No. 398		27,567.31
Emerald No. 277		15,172.28	Lake Lenore No. 399		61,217.93
Mount Hope No. 279		30,796.59	Three Lakes No. 400		33,311.31
Wreford No. 280		2,446.87	Hoodoo No. 401		24,773.00
Wood Creek No. 281		6,658.31	Fish Creek No. 402		19,183.85
McCraney No. 282		14,353.14	Rosthern No. 403		30,306.26
Rosedale No. 283		9,343.06	Laird No. 404		6,394.48
Rudy No. 284		14,879.69	Great Bend No. 405		15,847.18
Fertile Valley No. 285		451.47	Mayfield No. 406		4,484.32
Milden No. 286		5,610.00	Prairie No. 408		10,025.71
St. Andrews No. 287		7,681.30	Buffalo No. 409		11,852.23
Pleasant Valley No. 288		6,544.41	Round Valley No. 410		18,349.33
Kindersley No. 290		17,178.29	Senlac No. 411		5,395.43
Milton No. 292		12,377.16	Bjorkdale No. 426		29,572.69
St. Phi'ips No. 301		1,924.67	Tisdale No. 427		15,856.25
Keys No. 303		24,169.47	Flett's Springs No. 429		24,326.71
Buchanan No. 304		26,034.16	Invergordon No. 430		74,919.92
Invermay No. 305		17,205.31	St. Louis No. 431		26,451.82
Big Quill No. 308		19,386.41	Blaine Lake No. 434		30,826.23
Prairie Rose No. 309		7,231.35	Redberry No. 435		33,743.39
Usborne No. 310		29,036.19	Douglas No. 436		19,228.85
Morris No. 312		8,335.56	North Battleford No. 437		12,506.03
Lost River No. 313		33,708.97	Battle River No. 438		1,753.70
Dundurn No. 314		6,683.93	Cutknife No. 439		2,406.03
Montrose No. 315		2,876.83	Hillsdale No. 440		16,453.73
Harris No. 316		16,280.16	Manitou Lake No. 442		18,852.67
Marriott No. 317		12,338.81	Arborfield No. 456		19,580.28
Mountain View No. 318		6,788.00	Connaught No. 457		18 355.75
Prairiedale No. 321		8,755.42	Willow Creek No. 458		32,172.35
Antelope Park No. 322		19,887.89	Kinistino No. 459		35,068.02
Livingston No. 331		22,416.85	Prince Albert No. 461		25,237.10
Clayton No. 333		7,980.18	Duck Lake No. 463		44,392.26
Preeceville No. 334		56,122.56	Leask No. 464		33,302.52
Hazel Dell No. 335		16,238.82	Meeting Lake No. 466		32,117.90
Sasman No. 336		32,611.47	Round Hill No. 467		56,584.10
Lakeview No. 337		11,426.38	Meota No. 468		4,359.08
Lakeside No. 338		10,682.88	Turtle River No. 469		5,060.04
Leroy No. 339		11,641.47	Paynton No. 470		12,857.99
Wolverine No. 340		7,905.52	Eldon No. 471		22,313.93
Viscount No. 341		25,593.83	Wilton No. 472		38,031.99
Blucher No. 343		15,767.86	Moose Range No. 486		33,233.39
Cory No. 344		9,543.78	Nipawin No. 487		50,672.54
Vanscoy No. 345		9,196.06	Torch River No. 488		50,463.84
Perdue No. 346		13,497.17	Garden River No. 490		32,520.13
Biggar No. 347		8,399.70	Buckland No. 491		32,262.42
Grandview No. 349		9,875.41	Shellbrook No. 493		37,139.90
Progress No. 351		4,448.98	Canwood No. 494		24,812.23
Heart's Hill No. 352		24,120.30	Spiritwood No. 496		33,346.64
Kelvington No. 366		25,726.89	Medstead No. 497		21,940.38
Ponass Lake No. 367		38,972.56	Mervin No. 499		1,398.71
Spalding No. 368		18,859.57	Frenchman Butte No. 501		15,175.89
St. Peter No. 369		34,725.33	Britannia No. 502		25 856.77
Humboldt No. 370		11,556.80	Greenfield No. 529		15,190.45
Bayne No. 371		22,638.14	Revenue, Village of		635.29
Grant No. 372		16,829.60	Sintaluta, Town of		635.55
Aberdeen No. 373		20,676.61	Strasbourg, Town of		1,574.22
Warman No. 374		21,234.09	Success, Village of		689.49
Park No. 375		34,261.87			

ASSISTANCE FOR MARKET ROAD GRID—*(Concluded)*

Grants:—(Concluded)

Vonda, Town of	$ 506.54	Payees under $100.00 (5)	$ 255.45
Wakaw, Town of	109.48		$ 4,833,941.40
Weldon, Village of	175.85		

GRANTS FOR REGRAVELLING GRID ROADS ($46,729.44)

Grants:

Churchbridge, Village of	$ 135.60	Foam Lake No. 276	$ 316.04
Laird, Village of	125.25	Mount Hope No. 279	429.06
Rural Municipality of:		St. Philips No. 301	252.23
Argyle No. 1	828.50	Lost River No. 313	1,283.62
Enniskillen No. 3	156.50	Montrose No. 315	232.32
Reciprocity No. 32	905.14	Mountain View No. 318	158.58
Browning No. 34	683.48	Clayton No. 333	595.78
Brock No. 64	456.14	Lakeview No. 337	153.10
Griffin No. 66	945.00	Kelvington No. 366	354.85
Stonehenge No. 73	2,284.94	Spalding No. 368	306.20
Wood River No. 74	1,981.15	Grant No. 372	588.00
Golden West No. 95	1,357.20	Grass Lake No. 381	1,476.58
Wellington No. 97	1,530.83	Eye Hill No. 382	1,351.02
Lake Johnston No. 102	135.00	Rosthern No. 403	1,105.16
Lac Pelletier No. 107	3,038.89	Laird No. 404	945.83
Carmichael No. 109	1,470.10	Blaine Lake No. 434	513.96
Chester No. 125	1,766.64	Arborfield No. 456	2,199.57
Elcapo No. 154	128.17	Kinistino No. 459	1,244.10
South Qu'Appelle No. 157	1,877.54	Prince Albert No. 461	2,999.67
Morse No. 165	441.96	Duck Lake No. 463	314.13
Langenburg No. 181	1,790.42	Leask No. 464	3,165.04
Abernethy No. 186	248.22	Meeting Lake No. 466	2,746.09
Churchbridge No. 211	380.05		
Tullymet No. 216	663.00		$ 46,729.44
Big Arm No. 251	183.20		
Sliding Hills No. 273	300.79		
Insinger No. 275	184.80		

ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID ($249,972.62)

Grants:—Rural Municipality of:

Happy Valley No. 10	$ 2,472.00	Oakdale No. 320	$ 1,548.00
Waverley No. 44	4,391.04	Prairiedale No. 321	1,800.00
Mankota No. 45	3,180.00	Livingston No. 331	17,790.63
Lake of the Rivers No. 72	3,512.00	Clayton No. 333	21,172.08
Auvergne No. 76	21,758.46	Preeceville No. 334	3,630.00
Walpole No. 92	4,257.00	Lakeside No. 338	2,490.00
Gravelbourg No. 104	1,872.42	Kelvington No. 366	3,053.89
Carmichael No. 109	1,835.00	Porcupine No. 395	42,183.58
Piapot No. 110	4,252.60	Flett's Springs No. 429	1,680.00
Excelsior No. 166	29,980.85	Connaught No. 457	18,755.52
Saltcoats No. 213	3,425.81	Willow Creek No. 458	3,332.94
Garry No. 245	2,322.00	Kinistino No. 459	2,915.00
Sliding Hills No. 273	1,935.00	Wilton No. 472	908.43
Good Lake No. 274	3,078.00	Moose Range No. 486	3,378.00
Insinger No. 275	3,180.00	Buckland No. 491	200.35
Emerald No. 277	1,980.00	Frenchman Butte No. 501	2,018.50
Rosedale No. 283	5,462.90	Payees under $100.00 (2)	100.25
Kindersley No. 290	2,128.50		
Keys No. 303	20,179.59		$ 249,972.62
Morris No. 312	1,812.28		

ASSISTANCE FOR MUNICIPAL BRIDGES ($274,983.44)

Grants:

Department of Municipal Affairs, Local Improvement Districts Branch:	
L.I.D. No. 923	$ 289.64
L.I.D. No. 989	350.00
Rural Municipality of:	
Estevan No. 5	1,440.00
Souris Valley No. 7	1,052.60
Hart Butte No. 11	3,168.00
Reciprocity No. 32	1,156.50
Waverley No. 44	6,375.35
Mankota No. 45	530.00
White Valley No. 49	5,957.89
Moose Mountain No. 63	1,263.00
Brock No. 64	3,822.15
Norton No. 69	1,508.33
Wood River No. 74	570.66
Pinto Creek No. 75	3,044.35
Auvergne No. 76	577.19
Wise Creek No. 77	3,180.00
Arlington No. 79	1,651.50
Maryfield No. 91	22,932.57
Walpole No. 92	774.00
Wawken No. 93	1,620.00
Wellington No. 97	7,532.48
Caledonia No. 99	9,864.00
Carmichael No. 109	786.41
Piapot No. 110	1,546.40
Lajord No. 128	7,403.33
Swift Current No. 137	4,168.07
Spy Hill No. 152	5,696.25
Moose Jaw No. 161	1,325.00
Abernethy No. 186	1,354.50
Huron No. 223	165.00
Maple Bush No. 224	1,854.00
Calder No. 241	416.80
Orkney No. 244	6,727.50
Arm River No. 252	1,182.90
Cote No. 271	$ 2,298.00
Sliding Hills No. 273	1,548.00
Good Lake No. 274	513.00
Insinger No. 275	6,355.77
Rosedale No. 283	4,028.59
Buchanan No. 304	1,808.00
Elfros No. 307	2,770.00
Mountain View No. 318	200.34
Livingston No. 331	358.26
Clayton No. 333	2,124.70
Preeceville No. 334	11,994.00
Hazel Dell No. 335	4,435.74
Lakeside No. 338	498.00
Cory No. 344	1,408.00
Porcupine No. 395	2,460.15
Star City No. 428	2,160.00
Flett's Springs No. 429	3,695.58
Blaine Lake No. 434	404.92
Cutknife No. 439	8,980.02
Arborfield No. 456	28,471.44
Connaught No. 457	29,673.43
Willow Creek No. 458	1,814.63
Kinistino No. 459	4,043.27
Birch Hills No. 460	774.00
Duck Lake No. 463	398.15
Meota No. 468	3,710.00
Turtle River No. 469	17,992.97
Moose Range No. 486	9,401.73
Torch River No. 488	939.98
Garden River No. 490	4,490.90
Buckland No. 491	215.55
Shellbrook No. 493	224.95
Spiritwood No. 496	3,138.00
Frenchman Butte No. 501	367.00
	$ 274,983.44

MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS ($158,946.54)

Grants: Department of Municipal Affairs, Local Improvement Districts Branch:

L.I.D. No. 920	$ 5,000.00
L.I.D. No. 923	8,074.90
L.I.D. No. 926	10,000.00
L.I.D. No. 929	9,742.97
L.I.D. No. 932	4,505.31
L.I.D. No. 944	20,104.60
L.I.D. No. 959	19,163.55
L.I.D. No. 974	10,077.41
L.I.D. No. 980	$ 22,994.58
L.I.D. No. 983	23,398.82
L.I.D. No. 986	3,884.40
L.I.D. No. 989	22,000.00
	$ 158,946.54

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS ($668,409.63)

Grants:

Department of Municipal Affairs, Local Improvement Districts Branch, L.I.D. No. 959	$ 3,922.55
Rural Municipality of:	
Argyle No. 1	1,321.00
Mount Pleasant No. 2	500.00
Enniskillen No. 3	553.00
Coalfields No. 4	14,984.60
Estevan No. 5	2,799.98
Cambria No. 6	1,218.00
Souris Valley No. 7	1,151.00
Lake Alma No. 8	3,187.00
Surprise Valley No. 9	$ 4,257.00
Happy Valley No. 10	3,220.00
Hart Butte No. 11	1,987.00
Poplar Valley No. 12	2,017.00
Lone Tree No. 18	2,248.00
Frontier No. 19	2,652.00
Storthoaks No. 31	500.00
Reciprocity No. 32	11,247.53
Moose Creek No. 33	1,000.00
Browning No. 34	25,443.00
Benson No. 35	10,484.48
Cymri No. 36	5,502.40

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—*(Continued)*

Grants:—(Continued)

Rural Municipality of:—*(Continued)*

Lomond No. 37	$ 29,745.97
Laurier No. 38	1,294.00
The Gap No. 39	1,250.00
Bengough No. 40	3,652.00
Willow Bunch No. 42	1,587.00
Waverley No. 44	2,189.00
Mankota No. 45	1,457.00
Glen McPherson No. 46	2,437.00
White Valley No. 49	2,017.00
Reno No. 51	2,248.00
Antler No. 61	1,159.61
Moose Mountain No. 63	500.00
Brock No. 64	1,069.00
Tecumseh No. 65	2,651.00
Griffin No. 66	2,121.00
Weyburn No. 67	23,342.16
Brokenshell No. 68	941.00
Norton No. 69	1,151.00
Key West No. 70	2,137.00
Excel No. 71	2,014.00
Pinto Creek No. 75	500.00
Auvergne No. 76	800.00
Wise Creek No. 77	2,033.00
Grassy Creek No. 78	2,315.00
Arlington No. 79	1,614.00
Maryfield No. 91	500.00
Walpole No. 92	587.00
Wawken No. 93	500.00
Hazelwood No. 94	2,016.00
Golden West No. 95	1,420.00
Fillmore No. 96	621.00
Caledonia No. 99	500.00
Elmsthorpe No. 100	1,476.95
Terrell No. 101	2,243.00
Lake Johnston No. 102	500.00
Lac Pelletier No. 107	1,285.00
Bone Creek No. 108	621.00
Carmichael No. 109	1,180.00
Piapot No. 110	2,786.00
Maple Creek No. 111	2,584.00
Moosomin No. 121	2,400.00
Martin No. 122	1,484.00
Silverwood No. 123	1,725.00
Kingsley No. 124	792.00
Chester No. 125	621.00
Montmartre No. 126	760.00
Hillsborough No. 132	2,555.00
Rodgers No. 133	2,462.00
Shamrock No. 134	1,779.00
Lawtonia No. 135	621.00
Coulee No. 136	860.00
Swift Current No. 137	1,856.60
Webb No. 138	1,451.00
Gull Lake No. 139	1,949.00
Big Stick No. 141	2,122.00
Enterprise No. 142	4,447.00
Rocanville No. 151	2,235.00
Spy Hill No. 152	2,480.00
Willowdale No. 153	1,548.00
Elcapo No. 154	1,080.00
South Qu'Appelle No. 157	300.00
Caron No. 162	450.00
Wheatlands No. 163	3,386.00
Chaplin No. 164	2,500.00
Morse No. 165	1,189.00
Excelsior No. 166	1,998.00
Saskatchewan Landing No. 167	$ 1,123.00
Pittville No. 169	1,420.00
Fox Valley No. 171	2,054.00
Langenburg No. 181	505.00
Fertile Belt No. 183	2,804.00
Grayson No. 184	3,849.48
McLeod No. 185	2,842.93
Abernethy No. 186	1,000.00
North Qu'Appelle No. 187	500.00
Lumsden No. 189	2,200.00
Dufferin No. 190	1,454.00
Eyebrow No. 193	1,516.00
Enfield No. 194	1,218.00
Vermilion Hills No. 195	3,181.00
Churchbridge No. 211	5,734.48
Saltcoats No. 213	2,196.00
Cana No. 214	2,234.00
Stanley No. 215	6,076.05
Tullymet No. 216	1,563.00
Lipton No. 217	3,023.00
Cupar No. 218	500.00
Longlaketon No. 219	2,396.00
McKillop No. 220	1,549.00
Sarnia No. 221	1,245.00
Craik No. 222	2,216.00
Huron No. 223	2,650.00
Maple Bush No. 224	1,998.00
Canaan No. 225	910.00
Victory No. 226	3,530.00
Miry Creek No. 229	528.00
Happyland No. 231	802.00
Deer Forks No. 232	3,611.00
Calder No. 241	3,178.81
Wallace No. 243	659.00
Orkney No. 244	1,228.00
Garry No. 245	2,027.00
Ituna Bon Accord No. 246	4,022.00
Kellross No. 247	4,140.00
Touchwood No. 248	3,136.00
Last Mountain Valley No. 250	1,925.00
Big Arm No. 251	1,001.00
Arm River No. 252	1,131.00
Willner No. 253	1,420.00
Coteau No. 255	1,352.00
King George No. 256	1,949.00
Royal Canadian No. 261	500.00
Mantario No. 262	3,272.00
Cote No. 271	587.00
Sliding Hills No. 273	1,000.00
Good Lake No. 274	4,109.00
Insinger No. 275	5,360.00
Foam Lake No. 276	5,775.00
Emerald No. 277	2,849.00
Kutawa No. 278	1,400.00
Mount Hope No. 279	2,660.00
Wreford No. 280	1,085.00
Wood Creek No. 281	1,218.00
McCraney No. 282	2,377.00
Rosedale No. 283	1,353.00
Rudy No. 284	1,250.00
Fertile Valley No. 285	1,126.00
Pleasant Valley No. 288	1,285.00
Hillsburgh No. 289	500.00
Kindersley No. 290	717.00

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—*(Concluded)*

Grants:—(Concluded)

Rural Municipality of:—*(Concluded)*

Milton No. 292	$ 950.00	Three Lakes No. 400	$ 500.00
St. Philips No. 301	969.00	Hoodoo No. 401	500.00
Keys No. 303	637.00	Fish Creek No. 402	1,510.00
Buchanan No. 304	1,301.00	Rosthern No. 403	500.00
Invermay No. 305	2,855.00	Laird No. 404	500.00
Elfros No. 307	1,521.00	Great Bend No. 405	2,226.00
Big Quill No. 308	1,548.00	Mayfield No. 406	967.00
Prairie Rose No. 309	1,255.00	Prairie No. 408	2,790.00
Usborne No. 310	1,883.00	Buffalo No. 409	621.00
Morris No. 312	1,350.00	Round Valley No. 410	587.00
Lost River No. 313	3,572.00	Senlac No. 411	2,439.00
Dundurn No. 314	2,205.00	Bjorkdale No. 426	5,363.00
Montrose No. 315	1,987.00	Tisdale No. 427	500.00
Harris No. 316	1,250.00	Flett's Springs No. 429	1,900.00
Oakdale No. 320	500.00	Invergordon No. 430	3,214.00
Prairiedale No. 321	1,275.00	Blaine Lake No. 434	1,894.00
Antelope Park No. 322	1,986.00	Redberry No. 435	5,646.00
Livingston No. 331	5,884.25	Douglas No. 436	1,296.00
Clayton No. 333	2,951.00	North Battleford No. 437	2,658.00
Preeceville No. 334	6,009.00	Battle River No. 438	1,364.00
Hazel Dell No. 335	6,005.00	Cutknife No. 439	1,000.00
Sasman No. 336	2,387.00	Manitou Lake No. 442	1,565.00
Lakeview No. 337	1,777.00	Arborfield No. 456	1,000.00
Lakeside No. 338	500.00	Connaught No. 457	1,000.00
Leroy No. 339	1,792.00	Willow Creek No. 458	2,000.00
Wolverine No. 340	1,197.00	Kinistino No. 459	200.00
Viscount No. 341	2,457.00	Birch Hills No. 460	300.00
Blucher No. 343	500.00	Prince Albert No. 461	6,688.00
Cory No. 344	626.00	Duck Lake No. 463	2,486.00
Vanscoy No. 345	1,350.00	Leask No. 464	6,423.00
Perdue No. 346	1,285.00	Meeting Lake No. 466	9,624.00
Biggar No. 347	3,792.00	Round Hill No. 467	5,548.00
Grandview No. 349	1,009.00	Meota No. 468	1,609.00
Heart's Hill No. 352	673.00	Turtle River No. 469	3,023.00
Kelvington No. 366	3,100.00	Paynton No. 470	1,437.00
Ponass Lake No. 367	5,380.00	Eldon No. 471	3,879.00
Spalding No. 368	725.00	Wilton No. 472	500.00
Humboldt No. 370	500.00	Moose Range No. 486	5,782.00
Bayne No. 371	1,738.35	Nipawin No. 487	500.00
Grant No. 372	2,609.00	Torch River No. 488	4,719.00
Aberdeen No. 373	581.00	Garden River No. 490	1,031.00
Warman No. 374	1,588.00	Buckland No. 491	2,755.42
Park No. 375	2,338.00	Shellbrook No. 493	5,478.83
Eagle Creek No. 376	2,129.00	Canwood No. 494	7,366.00
Glenside No. 377	4,547.00	Spiritwood No. 496	14,607.20
Rosemount No. 378	2,504.00	Medstead No. 497	4,388.00
Reford No. 379	500.00	Parkdale No. 498	6,144.00
Tramping Lake No. 380	1,170.00	Mervin No. 499	2,604.00
Grass Lake No. 381	621.00	Frenchman Butte No. 501	9,142.00
Eye Hill No. 382	591.00	Britannia No. 502	5,871.00
Porcupine No. 395	6,301.00	Greenfield No. 529	6,458.00
Barrier Valley No. 397	6,108.00		
Pleasantdale No. 398	1,777.00		$ 668,409.63
Lake Lenore No. 399	3,949.00		

MUNICIPAL FERRY ACCOMMODATION ($304,719.94)

ADMINISTRATION ($25,060.11)

Permanent Positions—Salaries	$ 12,810.00
Day Labour, Casual and Part-Time Employment	1,571.64
Travel, Sustenance and Vehicle Expenses	3,069.66
Postage and Communications	662.14
Stationery and Office Supplies	144.68
Compensation for Loss	4,559.55
Passenger Vehicles	2,138.57
Sundry	103.87
	$ 25,060.11

MUNICIPAL FERRY ACCOMMODATION—*(Continued)*

ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Eamon, H. W.		$ 3,240.00
Gray, E. S.		6,600.00
McLeod, N. H.		2,970.00
Day Labour		1,571.64
		$ 14,381.64

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 533.34
Department of Public Works (Repair Division)	992.63
Gray, E. S.	1,175.31
Imperial Oil Ltd.	298.71
Payees under $100.00 (2)	69.67
	$ 3,069.66

Other Expenses:

Postmaster	$ 239.61
Queen's Printer	144.68
Regina Motor Products Ltd.	2,138.57
Saskatchewan Government Telephones	370.38
Workmen's Compensation Board	4,534.55
Payees under $100.00 (4)	181.02
	$ 7,608.81

OPERATION AND MAINTENANCE OF FERRIES ($279,659.83)

Day Labour, Casual and Part-Time Employment	$ 209,600.41
Rents, Insurance and Utility Services	5,965.29
Repairs and Maintenance	17,818.71
Travel, Sustenance and Vehicle Expenses	446.87
Postage and Communications	448.23
Freight, Express, Cartage and Duty	3,030.50
Truck, Tractor, Aircraft and Machinery Supplies	2,793.52
Maintenance and Construction Materials	34,749.54
Miscellaneous Materials and Supplies	655.33
Taxes and Licences	2,206.12
Compensation for Loss	325.52
Construction, Maintenance and Farming Equipment	1,477.21
Sundry	142.58
	$ 279,659.83

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 209,600.41

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 114.57
Lewis, W. G.	101.00
Payees under $100.00 (9)	231.30
	$ 446.87

Other Expenses:

Adams, C. M.	$ 297.25
Allen, W.	474.65
Ashdown, J. H., Hardware Co. Ltd.	2,189.60
Bachmier, W.	168.30
Bartels, H.	150.28
Bergen Construction Co.	699.00
Besler, W.	180.28
Bishop, A. E.	474.05
Blanchard Foundry Co. Ltd.	455.00
Bowman Bros. Ltd.	281.20
Brewster, P.	166.48
British American Oil Co. Ltd.	$ 253.07
Campbell, G. A.	276.51
Canadian Industries Ltd.	150.11
Canadian National Express	102.08
Canadian National Railways	2,682.44
Canadian Westinghouse Supply Co. Ltd.	119.60
Chisholm & Ferguson	191.00
Department of Highways & Transportation, Warehouse Advance	9,558.71

MUNICIPAL FERRY ACCOMMODATION—*(Concluded)*

OPERATION AND MAINTENANCE OF FERRIES—*(Concluded)*

Other Expenses:—(Concluded)

Department of Natural Resources Northern Affairs Branch	$ 108.30	Mumford-Medland Ltd.	$ 2,166.09
Department of Public Works (Repair Division)	296.48	Nagel, H. A.	101.08
Dutchak, P.	813.39	Nagels Transfer	610.50
Dyck, F.	154.00	Northern Electric Co. Ltd.	190.33
Federated Co-operatives Ltd.	218.53	Pearson Bros. Construction	252.16
Fyfe, R. J., Equipment Ltd.	1,098.35	Pomber, E.	913.72
Gardiner, T. W.	181.50	Prince Albert Foundry Ltd.	2,258.89
Gardiner, W. J.	417.95	Pushie, K. B.	160.04
Gaults (Saskatchewan) Ltd.	359.42	Rural Municipality of:	
Grant Industries Ltd.	172.05	Clinworth No. 230	148.00
Haftner, R. A.	141.77	Newcombe No. 260	127.00
Harder, J. F.	210.75	Receiver General of Canada, Unemployment Insurance	2,070.54
Healey Construction	156.00	Regehr's Hardware & Implements	121.69
Hinz, L.	327.06	Rosthern Consumers Co-operative Association Ltd.	161.64
Hudson's Bay Co.	164.34	Saskatchewan Cement Co. Ltd.	2,456.56
Imperial Oil Ltd.	1,385.42	Saskatchewan Government Telephones	149.50
Johnson, A. H.	740.17	Saskatchewan Power Corporation	2,303.44
Kindersley Co-operative Association Ltd.	421.53	Saskatoon General Electric Co.	405.52
Knihniski, V.	220.00	Sawatzky, C. N.	255.30
Kosolofski, D.	1,249.50	Schultz Brothers	652.38
Lambert Electric Ltd.	157.75	Serjeant & Hemstad	438.82
Lanovaz & Farwell	114.06	Seymour Sawmills Ltd.	12,169.60
Leader Farm Supplies Ltd.	101.48	Sherwin Williams Paint & Wallpaper Store	661.22
Lenz, P.	249.83	Short Brothers	136.50
Lewis, A.	118.68	Spiess, P., Construction	243.81
Lloydminster & District Agricultural Co-operative Association	106.23	Star Dray Line	181.09
Lundell, J. M.	924.65	Thiessen, A.	174.40
McKay, H. R.	265.00	Triol, H.	272.97
McKeen Sand & Gravel Ltd.	724.43	Payees under $100.00 (228)	6,308.59
Manitoba Bridge & Engineering Works Ltd.	1,600.00		
Marshall Wells of Canada Ltd.	220.89		
Martin Senour Co. Ltd.	578.63		
Miller, F.	364.00		$ 69,612.55
Monarch Lumber Co. Ltd.	289.42		

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY ..... $ 6,941,342.95

MUNICIPAL WATER ASSISTANCE BOARD

($380,786.42)

ADMINISTRATION ($173.13)

Sundry		$ 173.13

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)		$ 43.78
Other Expenses:		
Queen's Printer		$ 108.84
Payees under $100.00 (3)		20.51
		$ 129.35

GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL WATER ASSISTANCE ACT ($330,613.29)

Grants:

Cabri, Town of	$ 44,147.92	Mossbank, Town of	$ 40,543.76
Chaplin, Village of	20,993.53	Star City, Town of	33,417.64
Davidson, Town of	43,500.00	Watson, Town of	32,000.00
Elrose, Town of	47,700.00		
Imperial, Village of	19,310.44		$ 330,613.29
Kinistino, Town of	49,000.00		

RESEARCH GRANTS UNDER THE MUNICIPAL WATER ASSISTANCE ACT ($50,000.00)

Grants: Saskatchewan Research Council		$ 50,000.00

TOTAL—MUNICIPAL WATER ASSISTANCE BOARD		$ 380,786.42

NATURAL RESOURCES

(Ordinary Expenditure)

($4,466,163.14)

EXECUTIVE ADMINISTRATION ($55,378.86)

Department Head—Salary	$ 12,900.00
Branch Head—Salary	10,536.00
Permanent Positions—Salaries	19,368.44
Publicity, Advertising and Printing	166.09
Travel, Sustenance and Vehicle Expenses	2,158.98
Postage and Communications	1,969.43
Contractual Services (Other)	398.25
Scientific and Educational Supplies	207.52
Compensation for Loss	7,616.48
Sundry	57.67
	$ 55,378.86

Detail of Above Expenditures

Salaries, Services and Gratuities:

Churchman, J. W.	$ 12,900.00
Fletcher, C. E.	4,770.00
Green, J. A.	4,008.44
Manz, L.	3,456.00
Sinclair, J. S.	7,134.00
Young, R. G.	10,536.00
	$ 42,804.44

Travel, Sustenance and Vehicle Expenses:

Churchman, J. W.	$ 1,041.83
Sinclair, J. S.	106.10
Trans-Canada Air Lines	744.60
Young, R. G.	261.35
Payees under $100.00 (1)	5.10
	$ 2,158.98

Other Expenses:

Churchman, J. W.	$ 141.74
Gray, W.	187.50
Mahon, W. C., Ltd.	100.00
Queen's Printer	180.07
Saskatchewan Government Telephones	1,887.57
Top's Restaurant & Delicatessen	132.00
Workmen's Compensation Board	$ 7,145.65
Payees under $100.00 (42)	640.91
	$ 10,415.44

ADMINISTRATIVE SERVICES ($288,377.65)

ADMINISTRATION ($31,743.04)

Branch Head—Salary	$ 7,347.00
Permanent Positions—Salaries	23,001.58
Publicity, Advertising and Printing	138.50
Travel, Sustenance and Vehicle Expenses	645.05
Postage and Communications	486.68
Sundry	124.23
	$ 31,743.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aird, V. L.	$ 925.49
Harazny, R.	1,634.09
Houseman, R. O.	5,748.00
Jakeman, A. H.	7,638.00
McCutcheon, M. K.	7,347.00
Sturby, S.	$ 3,744.00
Wilson, M.	3,312.00
	$ 30,348.58

ADMINISTRATIVE SERVICES—*(Continued)*

ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Houseman, R. O.	$ 252.40
Jakeman, A. H.	124.35
McCutcheon, M. K.	217.60
Payees under $100.00 (1)	50.70
	$ 645.05

Other Expenses:

Queen's Printer	$ 129.00
Saskatchewan Government Telephones	481.98
Payees under $100.00 (11)	138.43
	$ 749.41

ACCOUNTS ($97,423.98)

Branch Head—Salaries	$ 5,085.35
Permanent Positions—Salaries	83,417.97
Temporary Positions—Salaries	2,310.62
Day Labour, Casual and Part-Time Employment	151.36
Publicity, Advertising and Printing	2,746.35
Travel, Sustenance and Vehicle Expenses	470.35
Postage and Communications	459.78
Freight, Express, Cartage and Duty	187.68
Stationery and Office Supplies	2,440.79
Sundry	153.73
	$ 97,423.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Axtell, J.	$ 4,633.88	McKay, J. A.	$ 2,874.00
Bereti, E. A.	1,193.40	Myers, M. J.	910.25
Dixon, G.	1,440.00	Orban, A.	4,634.29
Euteneier, F. E.	3,251.91	Ottenbreit, D. M.	5,400.26
Gallinger, E. L.	2,059.98	Parsons, M. E.	2,904.00
Goss, C. F.	2,923.85	Pitzel, L. A.	3,748.27
Gould, H. S.	2,695.00	Priest, A.	151.36
Graff, G.	5,590.73	Rumpel, G. E.	471.55
Haubrick, B.	3,312.00	Ruskowsky, P. R.	644.00
Hollerbach, C. B.	3,396.45	Schwindt, M. R.	3,600.00
Humble, S. B.	1,400.37	Siller, J. M.	4,103.57
Issel, S. B.	2,439.99	Stevens, M. R.	4,235.52
Kober, V. N.	3,003.00	Weidner, J. F.	3,878.00
Lere, L. G.	105.71	Wong, D. G.	4,083.00
Lynch, D.	3,161.45	Wood, M. M.	2,390.35
McEwen, F.	4,134.00		
McHale, R.	695.82		$ 90,965.30
McIntyre J. B.	1,499.34		

Travel, Sustenance and Vehicle Expenses:

Graff, G.	$ 127.15
Payees under $100.00 (8)	343.20
	$ 470.35

Other Expenses:

Queen's Printer	$ 5,005.57	Payees under $100.00 (13)	$ 375.52
Saskatchewan Government Telephones	459.78		
Tremaine Cartage & Storage Ltd.	147.46		$ 5,988.33

PERSONNEL ($20,977.17)

Branch Head—Salary	$ 8,016.00
Permanent Positions—Salaries	8,736.18
Temporary Positions—Salaries	880.43
Publicity, Advertising and Printing	1,639.48
Travel, Sustenance and Vehicle Expenses	665.65

ADMINISTRATIVE SERVICES—*(Continued)*

PERSONNEL—*(Concluded)*

Postage and Communications		$ 660.06
Stationery and Office Supplies		183.86
Scientific and Educational Supplies		119.81
Sundry		75.70
		$ 20,977.17

Detail of Above Expenditures

Salaries, Services and Gratuities:

		Other Expenses:	
Aitken, C. M.	$ 880.43	Lovick, J., & Co. Ltd.	$ 1,581.60
Jardine, R. H.	3,966.00	Queen's Printer	123.99
Koski, D. A.	1,110.00	Saskatchewan Civil Service Association	114.90
Littlemore, E. M.	1,992.00	Saskatchewan Government Telephones	642.46
Svetkov, A. S.	1,668.18	Payees under $100.00 (13)	200.36
Wesley, D. G.	8,016.00		
Payees under $100.00 (1)	15.60		
	$ 17,648.21		$ 2,663.31

Travel, Sustenance and Vehicle Expenses:

Wesley, D. G.	$ 564.30
Payees under $100.00 (3)	101.35
	$ 665.65

OFFICE SERVICES ($40,582.25)

Branch Head—Salary	$ 4,629.39
Permanent Positions—Salaries	12,937.76
Temporary Positions—Salaries	947.48
Day Labour, Casual and Part-Time Employment	359.64
Rents, Insurance and Utility Services	627.36
Repairs and Maintenance	3,920.14
Postage and Communications	11,091.07
Stationery and Office Supplies	158.25
Scientific and Educational Supplies	113.02
Office Equipment	5,770.88
Sundry	27.26
	$ 40,582.25

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bard, A. M.	$ 457.93	Miller, E. M.	$ 2,328.00
Beaudin, K. M.	3,102.00	Ruschiensky, A. E.	2,160.00
Dixon, G.	812.00	Watt, M. V.	2,784.00
Fahlman, J.	1,387.76	Wilson, E.	582.87
Hailstone, F. G.	4,629.39		
Ives, P. D. R.	452.32		$ 18,874.27
McCarthy, L.	178.00		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 133.61	Purchasing Agency	$ 806.91
Commercial Printers Ltd.	1,104.46	Recordak of Canada Ltd.	347.03
Department of Public Works	371.64	Remington Rand Ltd.	608.65
Dictaphone Corporation Ltd.	707.77	Saskatchewan Government Telephones	121.79
Eagle Stationery Ltd.	170.34	Underwood Ltd.	3,650.96
General Recorders Co.	815.87	Victor Adding Machine Co. (Canada) Ltd.	292.97
International Business Machines Co. Ltd.	254.00	Payees under $100.00 (14)	346.43
National Cash Register Co. of Canada Ltd.	963.64		
Pitney-Bowes of Canada Ltd.	408.52		$ 21,707.98
Postmaster	10,603.39		

ADMINISTRATIVE SERVICES—*(Continued)*

EQUIPMENT ($25,787.88)

Branch Head—Salary	$	5,532.00
Permanent Positions—Salaries		17,744.04
Day Labour, Casual and Part-Time Employment		841.36
Travel, Sustenance and Vehicle Expenses		196.55
Postage and Communications		800.96
Freight, Express, Cartage and Duty		138.60
Stationery and Office Supplies		381.05
Sundry		153.32
	$	25,787.88

Detail of Above Expenditures

Salaries, Services and Gratuities:

Akre, K. M.	$	516.00	Jesse, E. H.	$	1,610.18
Anderson, D. H.		4,638.00	Kauth, K. F.		493.54
Ast, M.		1,911.24	Neiss, A.		138.29
Boyko, M.		2,112.00	Rennie, A. H.		3,284.77
Chaharyn, N.		308.45	Sutherland, J. A.		2,189.73
Deutscher, C.		252.27	Payees under $100.00 (2)		165.55
Ebach, R. M.		652.57			
Fox, E. L.		5,532.00			
Gale, A.		211.90		$	24,117.40
Hobson, P.		100.91			

Travel, Sustenance and Vehicle Expenses:

Fox, E. L.	$	130.55
Payees under $100.00 (2)		66.00
	$	196.55

Other Expenses:

Purchasing Agency	$	373.32
Saskatchewan Government Telephones		784.91
Payees under $100.00 (11)		315.70
	$	1,473.93

STOCK ROOM ($16,245.84)

Publicity, Advertising and Printing	$	821.15
Freight, Express, Cartage and Duty		373.20
Stationery and Office Supplies		14,111.86
Scientific and Educational Supplies		401.36
Clothing and Clothing Material		223.83
Office Equipment		279.11
Sundry		35.33
	$	16,245.84

Other Expenses:

Canadian National Express	$	189.10	Purchasing Agency	$	10,546.42
Canadian Pacific Express Co.		176.13	Queen's Printer		3,026.67
Commercial Printers Ltd.		137.40	Regina Stationers Ltd.		182.50
Gestetner (Canada) Ltd.		453.11	Willson Stationery Co. Ltd.		329.43
Instruments Ltd.		185.17	Payees under $100.00 (21)		318.54
Monarch Wear Mfg. Co. Ltd.		214.50			
Office Specialty Mfg. Co. Ltd.		380.02		$	16,245.84
Ofrex (Canada) Ltd.		106.85			

CONSERVATION OFFICERS' TRAINING SCHOOL ($26,857.72)

Permanent Positions—Salaries	$	6,933.00
Day Labour, Casual and Part-Time Employment		10,313.54
Professional and Technical Services		466.00

ADMINISTRATIVE SERVICES—*(Continued)*

CONSERVATION OFFICERS' TRAINING SCHOOL—*(Concluded)*

Rents, Insurance and Utility Services		$ 1,082.90
Repairs and Maintenance		127.82
Travel, Sustenance and Vehicle Expenses		1,635.98
Postage and Communications		277.31
Contractual Services (Other)		652.50
Scientific and Educational Supplies		276.13
Provisions		2,694.33
Coal, Wood and Other Fuels		595.96
Maintenance and Construction Materials		606.08
Miscellaneous Materials and Supplies		778.70
Miscellaneous Property		187.53
Sundry		229.94
		$ 26,857.72

Detail of Above Expenditures

Salaries, Services and Gratuities:

Campbell, J. M.	$ 760.67
Dickson, A.	6,933.00
Day Labour	9,552.87
	$ 17,246.54

Travel, Sustenance and Vehicle Expenses:

Dickson, A.	$ 588.92
Payees under $100.00 (16)	1,047.06
	$ 1,635.98

Other Expenses:

Burns & Co. Ltd.	$ 1,169.90
Dairy & Poultry Pool	478.84
Department of Natural Resources, Construction Advance Account	154.00
Fayerman Bros. Ltd.	244.54
Hanson's Beach	116.50
Macdonalds Consolidated Ltd.	1,032.13
P.A. Royalite Sales	595.96
Prince Albert Business College	406.00
Prince Albert, City of	117.75
Receiver General of Canada, Saskatchewan Penitentiary	109.45
Saskatchewan Government Airways	$ 442.49
Saskatchewan Government Telephones	274.94
Saskatchewan Power Corporation	381.96
Sherwin Williams Co. of Canada Ltd.	579.39
Thorpe Bros. Ltd.	256.79
Western Co-operative College	178.20
Payees under $100.00 (58)	1,436.36
	$ 7,975.20

TRANSPORTATION ($28,759.77)

Rents, Insurance and Utility Services	$ 347.04
Travel, Sustenance and Vehicle Expenses	12,805.53
Taxes and Licences	677.00
Passenger Vehicles	14,912.13
Sundry	18.07
	$ 28,759.77

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 955.40
Department of Natural Resources, Construction Advance Account	402.53
Department of Public Works (Repair Division)	6,335.12
Federated Co-operatives Ltd.	1,383.41
Imperial Oil Ltd.	1,738.23
Modern Motors Ltd.	$ 459.03
North Star Oil Ltd.	382.65
Royalite Oil Co. Ltd.	180.60
Springman Motors Ltd.	180.44
Texaco Canada Ltd.	242.84
Payees under $100.00 (22)	545.28
	$ 12,805.53

ADMINISTRATIVE SERVICES—*(Concluded)*

TRANSPORTATION—*(Concluded)*

Other Expenses:

Kurtz Motors Ltd.	$ 2,129.29	Walters Garage Ltd.	$ 4,334.24
Mid-City Motors (1950) Ltd.	8,448.60	Payees under $100.00 (3)	26.07
Saskatchewan Government Insurance Office	347.04		
Treasury Department, Taxation Branch	669.00		$ 15,954.24

SURVEYS ($112,396.06)

CENTRAL SERVICES ($37,889.97)

Branch Head—Salary	$ 9,006.00
Permanent Positions—Salaries	17,658.75
Temporary Positions—Salaries	1,359.00
Day Labour, Casual and Part-Time Employment	289.09
Publicity, Advertising and Printing	1,039.46
Travel, Sustenance and Vehicle Expenses	969.55
Postage and Communications	389.67
Freight, Express, Cartage and Duty	189.63
Contractual Services (Other)	583.94
Stationery and Office Supplies	1,274.50
Stores for Resale	4,972.02
Sundry	158.36
	$ 37,889.97

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnott, J.	$ 1,935.27	Taylor, S. H.	$ 3,951.91
Bereskin, A. I.	9,006.00	Wagner, T. F.	4,503.00
Farrow, R. D.	913.76	Payees under $100.00 (1)	16.64
Grunberg, C.	272.45		
Kramer, T.	3,812.57		$ 28,312.84
Papp, S. S.	3,456.00		
Robinson, W. J. R.	445.24		

Travel, Sustenance and Vehicle Expenses:

Bereskin, A. I.	$ 651.50
Trans-Canada Air Lines	297.05
Payees under $100.00 (1)	21.00
	$ 969.55

Other Expenses:

Canadian Aero Service Ltd.	$ 450.00	Receiver General of Canada, Department of National Defence for Air	$ 3,343.40
Canadian Pacific Express Co.	111.02		
Department of Industry & Information, Photographic Services	403.65	Saskatchewan Government Telephones	353.28
Instruments Ltd.	597.30	Spartan Air Services Ltd.	312.00
Queen's Printer	841.20	Payees under $100.00 (31)	532.61
Receiver General of Canada, Department of Mines & Technical Surveys	1,663.12		$ 8,607.58

LEGAL AND ENGINEERING SURVEYS ($48,435.14)

Permanent Positions—Salaries	$ 35,346.63
Day Labour, Casual and Part-Time Employment	4,705.13
Rents, Insurance and Utility Services	165.59
Repairs and Maintenance	105.37
Travel, Sustenance and Vehicle Expenses	4,142.85
Contractual Services (Other)	480.02

SURVEYS—*(Continued)*

LEGAL AND ENGINEERING SURVEYS—*(Concluded)*

Provisions		$ 185.31
Miscellaneous Materials and Supplies		2,956.87
Miscellaneous Property		275.87
Sundry		71.50
		$ 48,435.14

Detail of Above Expenditures

Salaries, Services and Gratuities:

Madden, R. E.	$ 3,966.00	Zarski, G. P.	$ 4,920.00
Mitchell, J. W.	3,636.00	Zeldenrust, Y.	2,869.16
Schwartz, W. M.	5,745.00	Day Labour	4,705.13
Van Lieburg, M. M.	5,325.00		
Weslowski, D. A.	3,245.47		$ 40,051.76
White, W. I.	5,640.00		

Travel, Sustenance and Vehicle Expenses:

Bjornson, K. W.	$ 180.25	Zarski, G. P.	$ 628.10
Madden, R. E.	457.20	Zeldenrust, Y.	583.25
Mitchell, J. W.	682.45	Payees under $100.00 (5)	230.20
Schwartz, W. M.	165.55		
Van Lieburg, M. M.	654.35		$ 4,142.85
White, W. I.	561.50		

Other Expenses:

Advance Blue Print Co.	$ 155.74	Marshall Wells of Canada Ltd.	$ 298.76
Blanchard Foundry Co. Ltd.	576.80	Munro, H.	142.00
Department of Highways & Transportation, Warehouse Advance	1,109.92	Northern Co-operative Trading Services Ltd.	185.31
Department of Public Works (Supplies Division)	539.20	Riley's Reproductions Ltd.	131.18
Instruments Ltd.	205.35	Western Metal & Supply Co.	175.00
Klees Instrument & Watch Repair	179.00	Payees under $100.00 (32)	542.27
			$ 4,240.53

BOUNDARY SURVEYS ($18,369.02)

Permanent Positions—Salaries	$ 2,085.00
Day Labour, Casual and Part-Time Employment	8,706.62
Rents, Insurance and Utility Services	609.05
Travel, Sustenance and Vehicle Expenses	1,286.55
Freight, Express, Cartage and Duty	160.60
Provisions	3,924.90
Truck, Tractor, Aircraft and Machinery Supplies	190.68
Miscellaneous Materials and Supplies	842.93
Compensation for Loss	450.00
Sundry	112.69
	$ 18,369.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Schwartz, W. M.	$ 2,085.00
Day Labour	8,706.62
	$ 10,791.62

Travel, Sustenance and Vehicle Expenses:

Boutilier, L. E.	$ 856.35	Payees under $100.00 (1)	$ 13.75
Fairview Coffee Shop	135.85		
Fairview Hotel	155.00		$ 1,286.55
Schwartz, W. M.	125.60		

SURVEYS—*(Concluded)*

BOUNDARY SURVEYS—*(Concluded)*

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 230.40	Salada-Shirriff-Horsey Ltd.	$ 115.20
Burns & Co. Ltd.	2,188.73	Saskatchewan Government Airways	409.00
Department of Natural Resources, Northern Affairs Branch	134.00	Workmen's Compensation Board	450.00
Hudson's Bay Co.	478.01	Zaccarelli & Sons	300.00
Imperial Oil Ltd.	203.77	Payees under $100.00 (18)	496.68
Macdonalds Consolidated Ltd.	1,166.11		$ 6,290.85
Moen Bros. Construction	118.95		

TRANSPORTATION ($7,701.93)

Rents, Insurance and Utility Services	$ 105.34
Travel, Sustenance and Vehicle Expenses	1,877.01
Trucks, Tractors and Other Motor Propelled Vehicles	5,623.58
Sundry	96.00
	$ 7,701.93

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 267.43	Imperial Oil Ltd.	$ 293.54
Department of Public Works (Repair Division)	878.90	Payees under $100.00 (8)	245.31
Federated Co-operatives Ltd.	191.83		$ 1,877.01

Other Expenses:

International Harvester Co. of Canada Ltd.	$ 5,623.58
Saskatchewan Government Insurance Office	105.34
Payees under $100.00 (1)	96.00
	$ 5,824.92

WILDLIFE ($201,159.68)

WILDLIFE ADMINISTRATION ($28,288.68)

Branch Head—Salary	$ 9,006.00
Permanent Positions—Salaries	16,145.53
Day Labour, Casual and Part-Time Employment	778.79
Professional and Technical Services	264.87
Publicity, Advertising and Printing	168.88
Travel, Sustenance and Vehicle Expenses	1,073.19
Postage and Communications	579.27
Contractual Services (Other)	238.42
Sundry	33.73
	$ 28,288.68

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abbott, E.	$ 697.88
Clarke, M. I.	1,121.53
Daverne, M. V.	3,894.00
Grabowski, G. G.	2,874.00
Harper, T. A.	8,256.00
Paynter, E. L.	9,006.00
Payees under $100.00 (1)	80.91
	$ 25,930.32

Other Expenses:

Genge, I.	$ 150.00
Queen's Printer	168.88
Saskatchewan Government Telephones	562.58
University of Michigan	213.37
Payees under $100.00 (10)	190.34
	$ 1,285.17

WILDLIFE—*(Continued)*

WILDLIFE ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Harper, T. A.	$	429.36
Paynter, E. L.		461.78
Payees under $100.00 (5)		182.05
	$	1,073.19

GAME MANAGEMENT ($29,491.44)

Permanent Positions—Salaries	$	14,742.79
Temporary Positions—Salaries		853.06
Publicity, Advertising and Printing		9,594.98
Travel, Sustenance and Vehicle Expenses		1,098.02
Postage and Communications		192.27
Freight, Express, Cartage and Duty		365.06
Stationery and Office Supplies		1,301.76
Miscellaneous Materials and Supplies		1,128.22
Sundry		215.28
	$	29,491.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cameron, A. M.	$	3,186.79
MacLean, A.		5,214.00
Shaver, J. C.		6,342.00
Thompson, C. R.		853.06
	$	15,595.85

Travel, Sustenance and Vehicle Expenses:

MacLean, A.	$	375.10
Shaver, J. C.		722.92
	$	1,098.02

Other Expenses:

Dickey Mfg. Co.	$	1,213.10	Wessel Bros.	$ 298.41
Fuller, W. F., Machinery Co. Ltd.		964.08	Payees under $100.00 (27)	539.96
Queen's Printer		9,594.98		
Saskatchewan Government Telephones		187.04		$ 12,797.57

FUR MANAGEMENT ($20,870.46)

Permanent Positions—Salaries	$	14,382.00
Day Labour, Casual and Part-Time Employment		537.68
Rents, Insurance and Utility Services		683.85
Publicity, Advertising and Printing		2,415.94
Travel, Sustenance and Vehicle Expenses		1,333.48
Postage and Communications		325.16
Stationery and Office Supplies		129.11
Clothing and Clothing Material		131.88
Miscellaneous Materials and Supplies		610.70
Miscellaneous Property		146.00
Sundry		174.66
	$	20,870.46

WILDLIFE—*(Continued)*

FUR MANAGEMENT—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bague, K. A.	$ 469.79
Dunning, H. A.	3,312.00
Palmer, V. A.	4,728.00
Read, H.	6,342.00
Payees under $100.00 (2)	67.89
	$ 14,919.68

Travel, Sustenance and Vehicle Expenses:

Palmer, V. A.	$ 361.00
Read, H.	642.15
Saskatchewan Government Airways	226.28
Payees under $100.00 (3)	104.05
	$ 1,333.48

Other Expenses:

Hancock, C. L.	$ 110.38
Prince Albert District Labour Council	120.00
Queen's Printer	2,415.94
Saskatchewan Fur Marketing Service	500.00
Saskatchewan Government Airways	565.85
Saskatchewan Government Telephones	$ 320.55
Payees under $100.00 (27)	584.58
	$ 4,617.30

WILDLIFE RESEARCH ($58,313.41)

Permanent Positions—Salaries	$ 31,765.29
Temporary Positions—Salaries	7,280.05
Day Labour, Casual and Part-Time Employment	1,034.55
Rents, Insurance and Utility Services	6,582.52
Publicity, Advertising and Printing	142.40
Travel, Sustenance and Vehicle Expenses	7,864.88
Postage and Communications	690.80
Contractual Services (Other)	297.27
Clothing and Clothing Material	197.93
Miscellaneous Materials and Supplies	941.74
Trucks, Tractors and Other Motor Propelled Vehicles	891.29
Miscellaneous Property	306.18
Sundry	318.51
	$ 58,313.41

Detail of Above Expenditures

Salaries, Services and Gratuities:

Chambers, K. J.	$ 1,259.07
Dirschl, H. J.	1,817.31
Donovan, J. H.	1,433.07
Folker, R. V.	6,159.00
Gardner, J. F.	1,337.53
Johnston, D. R.	1,433.07
Lenz, E. A.	2,414.91
McBeth, F. C.	517.97
Maliepaard, H. S.	4,614.72
Nelson, B. A.	$ 8,016.00
Nelson, J. L.	5,316.00
Puddicombe, B. L.	396.75
Ruttan, R. A.	4,847.91
Day Labour	500.76
Payees under $100.00 (1)	15.82
	$ 40,079.89

Travel, Sustenance and Vehicle Expenses:

Bigelow, D. A.	$ 204.25
Chambers, K. J.	825.70
Dirschl, H. J.	871.21
Donovan, J. H.	714.53
Folker, R. V.	551.70
Gardner, J. F.	793.70
Gateway Outboard Sales & Service	216.32
Imperial Oil Ltd.	127.12
Johnston, D. R.	$ 763.86
Maliepaard, H. S.	482.70
Nelson, B. A.	394.69
Nelson, J. L.	1,033.23
Ruttan, R. A.	725.67
Payees under $100.00 (4)	160.20
	$ 7,864.88

WILDLIFE—*(Continued)*

WILDLIFE RESEARCH—*(Concluded)*

Other Expenses:

Best Scientific Products	$ 273.97	Saskatchewan Government Airways	$ 2,589.42
Bowman Bros. Ltd.	721.04	Saskatchewan Government Telephones	668.90
Carrot River Airways Ltd.	101.50	Smith Airways Ltd.	1,428.49
Declercq, G.	200.00	Steele Briggs Seeds Ltd.	107.68
Eaton, T. Co. Canada Ltd.	455.87	Payees under $100.00 (63)	1,367.22
Federated Co-operatives Ltd.	110.40		$ 10,368.64
Mitchinson's Flying Service	1,444.50		
Prairie Flying Service Ltd.	757.25		
Queen's Printer	142.40		

STATISTICS AND FORMS ($15,869.57)

Permanent Positions—Salaries	$ 13,984.00
Day Labour, Casual and Part-Time Employment	171.54
Publicity, Advertising and Printing	1,365.38
Travel, Sustenance and Vehicle Expenses	124.40
Sundry	224.25
	$ 15,869.57

Detail of Above Expenditures

Salaries, Services and Gratuities:

Batham, C.	$ 171.54	Payees under $100.00 (1)	$ 55.43
Beatty, G. H.	5,322.00		
Buchanan, J.	3,050.00		$ 14,155.54
Gataint, E. A.	3,204.00		
Kohlruss, R. M.	2,352.57		

Travel, Sustenance and Vehicle Expenses: Beatty, G. H. $ 124.40

Other Expenses:

Queen's Printer	$ 1,380.11
Payees under $100.00 (5)	209.52
	$ 1,589.63

TRANSPORTATION ($25,694.91)

Rents, Insurance and Utility Services	$ 474.33
Travel, Sustenance and Vehicle Expenses	11,733.79
Taxes and Licences	328.00
Passenger Vehicles	4,211.18
Trucks, Tractors and Other Motor Propelled Vehicles	8,786.40
Miscellaneous Property	161.21
	$ 25,694.91

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 1,277.25	North Star Oil Ltd.	$ 370.94
Department of Public Works (Repair Division)	3,562.67	Royalite Oil Co. Ltd.	558.46
Federated Co-operatives Ltd.	1,921.98	Texaco Canada Ltd.	449.61
Imperial Oil Ltd.	2,338.03	Payees under $100.00 (30)	1,046.76
Modern Motors Ltd.	208.09		$ 11,733.79

Other Expenses:

Marshall Wells of Canada Ltd.	$ 161.21	Treasury Department, Taxation Branch	$ 328.00
Mid-City Motors (1950) Ltd.	8,786.40	Walters Garage Ltd.	4,211.18
Saskatchewan Government Insurance Office	474.33		$ 13,961.12

WILDLIFE—*(Concluded)*

GRANTS ($13,320.00)

Grants:

Moose Jaw Wild Animal Park	$ 1,000.00
Ducks Unlimited (Canada)	1,320.00
Saskatchewan Fish & Game League	10,000.00
Saskatchewan Fur Breeders' Association	1,000.00
	$ 13,320.00

CUMBERLAND HOUSE FUR LEASE ($9,311.21)

Day Labour, Casual and Part-Time Employment	$ 1,193.51
Rents, Insurance and Utility Services	271.80
Contractual Services (Other)	2,148.57
Truck, Tractor, Aircraft and Machinery Supplies	194.08
Miscellaneous Materials and Supplies	338.10
Land and Buildings	5,000.00
Sundry	165.15
	$ 9,311.21

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 1,193.51

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 82.25

Other Expenses:

Bloomfield, S., (Sr.)	$ 135.00
Fayerman Bros. Ltd.	206.00
Federated Co-operatives Ltd.	215.28
Hudson's Bay Co.	5,000.00
Robertson, R. J.	2,145.57
Saskatchewan Government Airways	136.80
White Fox Co-operative Association Ltd.	$ 100.60
Payees under $100.00 (5)	96.20
	$ 8,035.45

WILDLIFE INSURANCE ($106,121.95)

Wildlife Insurance	$ 97,697.95
Compensation for Loss	8,424.00
	$ 106,121.95

Other Expenses:

Arneson, S.	$ 200.00
Beaton, D. A.	225.00
Berglund, E. C.	100.00
Biberdorf, H.	115.00
Birch, J. W.	150.00
Bodnarchuk, P.	200.00
Brackenbury, C. W.	250.00
Chamberlain, R.	200.00
Champ, S. F.	800.00
Chitty, G.	150.00
Cobbe, K. J.	100.00
Colquhoun, P. C.	300.00
Darling, L. E.	144.00
Delaronde, A.	150.00
Dennis, L. A.	160.00
Envik, W. A.	100.00
Gibson, B.	200.00
Gulka, W. S.	200.00
Hoggarth, O.	130.00
Johnson, N. J.	125.00
Kolman, W.	150.00
Lund, E.	400.00
McMillan, D.	$ 160.00
Parker, D.	175.00
Patzwald, J.	200.00
Potter, J.	230.00
Rickard, W.	100.00
Saskatchewan Government Insurance Office	97,697.95
Scales, R. A.	200.00
Schmalz, H.	105.00
Smith, C. E.	350.00
Smith, R. G. W.	200.00
Thol, F. J.	110.00
Van De Wiele, A. J.	150.00
Wilson, M.	150.00
Wozniak, S.	175.00
Yaworski, A. G.	130.00
Zwarich, S.	150.00
Payees under $100.00 (18)	1,290.00
	$ 106,121.95

FORESTRY ($260,832.37)

ADMINISTRATION ($34,177.20)

Branch Head—Salary		$ 9,462.00
Permanent Positions—Salaries		16,596.00
Publicity, Advertising and Printing		1,223.39
Travel, Sustenance and Vehicle Expenses		2,152.61
Postage and Communications		382.87
Stationery and Office Supplies		146.22
Scientific and Educational Supplies		172.38
Grants and Other Contributions		4,000.00
Sundry		41.73
		$ 34,177.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hepburn, C.	$ 3,966.00
Hewett, F. H.	8,664.00
Parks, W. R.	9,462.00
Pickering, W. J.	3,966.00
	$ 26,058.00

Travel, Sustenance and Vehicle Expenses:

Hewett, F. H.	$ 672.41
Parks, W. R.	1,190.50
Trans-Canada Air Lines	289.70
	$ 2,152.61

Grants: Prairie Provinces Forestry Association ..... $ 4,000.00

Other Expenses:

Canada Lumberman	$ 120.54
Queen's Printer	941.01
Regina Stationers Ltd.	141.93
Saskatchewan Government Telephones	367.20
Payees under $100.00 (43)	$ 395.91
	$ 1,966.59

MANAGEMENT ($46,178.42)

Permanent Positions—Salaries	$ 30,291.31
Day Labour, Casual and Part-Time Employment	8,424.96
Publicity, Advertising and Printing	113.16
Travel, Sustenance and Vehicle Expenses	3,161.62
Freight, Express, Cartage and Duty	195.12
Contractual Services (Other)	645.37
Stationery and Office Supplies	433.31
Scientific and Educational Supplies	248.25
Coal, Wood and Other Fuels	186.90
Miscellaneous Materials and Supplies	583.93
Miscellaneous Property	1,681.05
Sundry	213.44
	$ 46,178.42

Detail of Above Expenditures

Salaries, Services and Gratuities:

Gilmour, J. G.	$ 6,222.00
Goodman, H. J.	5,928.77
Howland, A. M.	5,053.91
McLellan, J. A.	3,546.00
Rempel, L. D.	3,428.63
Wyllie, D. G.	6,112.00
Day Labour	8,424.96
	$ 38,716.27

Travel, Sustenance and Vehicle Expenses:

Cutler, D. R.	$ 165.10
Gilmour, J. G.	312.25
Goodman, H. J.	390.90
Howland, A. M.	517.80
McLellan, J. A.	523.90
Rempel, L. D.	848.30
Wyllie, D. G.	315.70
Payees under $100.00 (8)	87.67
	$ 3,161.62

FORESTRY—*(Continued)*

MANAGEMENT—*(Concluded)*

Other Expenses:

Department of Natural Resources, Construction Advance Account	$ 645.37	McBee Co. Ltd.	$ 357.53
Faber & Co.	124.00	Queen's Printer	105.02
Fayerman Bros. Ltd.	185.90	Square Deal Mobile Homes	1,596.50
Forestry Suppliers Inc.	179.51	Payees under $100.00 (40)	796.91
Hudson Bay Transport	160.00		$ 4,300.53
Hughes-Owens Co. Ltd.	149.79		

RESEARCH ($28,616.51)

Permanent Positions—Salaries	$ 22,772.77
Day Labour, Casual and Part-Time Employment	3,175.24
Publicity, Advertising and Printing	190.86
Travel, Sustenance and Vehicle Expenses	1,298.99
Contractual Services (Other)	200.33
Scientific and Educational Supplies	361.60
Miscellaneous Materials and Supplies	169.09
Miscellaneous Property	123.14
Sundry	324.49
	$ 28,616.51

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cutler, D. R.	$ 5,748.00
Halland, C. M.	3,134.77
Kagis, H. I.	7,416.00
Kirby, C. L.	6,474.00
Day Labour	3,175.24
	$ 25,948.01

Travel, Sustenance and Vehicle Expenses:

Cutler, D. R.	$ 286.75
Halland, C. M.	304.05
Kagis, H. I.	435.20
Kirby, C. L.	244.55
Payees under $100.00 (3)	28.44
	$ 1,298.99

Other Expenses:

Canadian Laboratory Supplies Ltd.	$ 235.94	Woods Bag & Canvas Co. Ltd.	$ 138.34
International Business Machines Co. Ltd.	117.34	Payees under $100.00 (24)	632.51
Queen's Printer	245.38		$ 1,369.51

INVENTORY ($73,268.49)

Permanent Positions—Salaries	$ 39,797.16
Temporary Positions—Salaries	2,823.55
Day Labour, Casual and Part-Time Employment	7,733.45
Publicity, Advertising and Printing	169.65
Repairs and Maintenance	121.00
Travel, Sustenance and Vehicle Expenses	2,410.77
Contractual Services (Other)	16,973.65
Stationery and Office Supplies	216.92
Scientific and Educational Supplies	1,111.82
Miscellaneous Materials and Supplies	252.15
Trucks, Tractors and Other Motor Propelled Vehicles	716.19
Office Equipment	436.10
Educational and Scientific Equipment	106.68
Miscellaneous Property	127.93
Sundry	271.47
	$ 73,268.49

FORESTRY—*(Continued)*

INVENTORY—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ashton, D. T.	$ 3,168.00	Pryce, D. E.	$ 5,214.00
Ferguson, J. C.	1,645.71	Spencer, L. D.	2,723.91
Golding, D. L.	4,963.27	Tickner, S.	4,284.00
Hegedus, L. A.	2,823.55	Day Labour	7,733.45
Hogg, G. E.	3,816.00		
Kabzems, A.	7,416.00		
Kernaghan, L. R.	1,352.27		$ 50,354.16
Paul, H. J.	5,214.00		

Travel, Sustenance and Vehicle Expenses:

Aldred, A. H.	$ 189.35	Pryce, D. E.	$ 200.65
Ferguson, J. C.	105.70	Tickner, S.	140.75
Hogg, G. E.	133.60	Trans-Canada Air Lines	223.70
Kabzems, A.	102.70	Payees under $100.00 (12)	331.62
Kernaghan, L. R.	105.00		
O'Neill, J.	426.00		$ 2,410.77
Paul, H. J.	451.70		

Other Expenses:

Advance Blue Print Co.	$ 616.98	Peart, T. W., Ltd.	$ 453.10
Advance Print Shop	129.32	Riley's Reproductions Ltd.	121.54
Bowman Bros. Ltd.	263.09	Spartan Air Services Ltd.	15,985.44
Brandt Electric Ltd.	127.93	Payees under $100.00 (36)	707.35
Commercial Printers Ltd.	100.00		
Forestry Suppliers Inc.	115.25		
Hughes-Owens Co. Ltd.	895.35		$ 20,503.56
International Business Machines Co. Ltd.	988.21		

SILVICULTURE AND EXTENSION ($60,907.64)

Permanent Positions—Salaries	$ 30,877.91
Day Labour, Casual and Part-Time Employment	13,977.36
Rents, Insurance and Utility Services	844.09
Publicity, Advertising and Printing	207.12
Travel, Sustenance and Vehicle Expenses	1,663.48
Postage and Communications	128.00
Freight, Express, Cartage and Duty	122.10
Contractual Services (Other)	8,259.34
Truck, Tractor, Aircraft and Machinery Supplies	118.70
Maintenance and Construction Materials	680.23
Miscellaneous Materials and Supplies	843.83
Taxes and Licences	212.51
Construction, Maintenance and Farming Equipment	2,733.92
Sundry	239.05
	$ 60,907.64

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aldred, A. H.	$ 2,578.91
Bailey, W. S.	7,347.00
Huber, R. F.	3,744.00
Millar, M. C.	6,474.00
Opper, M. A.	5,520.00
Stuart, G. A.	5,214.00
Day Labour	13,977.36
	$ 44,855.27

Travel, Sustenance and Vehicle Expenses:

Bailey, W. S.	$ 120.20
Huber, R. F.	361.20
Millar, M. C.	384.92
Opper, M. A.	326.20
Stuart, G. A.	463.75
Payees under $100.00 (2)	7.21
	$ 1,663.48

FORESTRY—*(Concluded)*

SILVICULTURE AND EXTENSION—*(Concluded)*

Other Expenses:

Bradfield, R. F.	$ 227.81	Receiver General of Canada, Unemployment Insurance	$ 150.00
Central Broadcasting Co. Ltd.	168.00	Ross, L.	102.38
Department of Natural Resources, Construction Advance Account	4,291.72	Ross, S.	237.36
Department of Social Welfare and Rehabilitation, Prince Albert Jail for Men	856.00	Saskatchewan Government Telephones	103.40
Erickson, E. G.	309.00	Saskatchewan Power Corporation	271.87
Fayerman Bros. Ltd.	228.08	Saskatchewan Timber Board	234.52
Federated Co-operatives Ltd.	151.89	Scrimshaw, C.	553.37
Fremont, L.	105.00	Swedberg Tree Planters	787.95
Gardners Sales Ltd.	138.58	Whitfield, R. A., Mfg. Co.	765.88
Green Cross Products	118.51	Payees under $100.00 (112)	3,018.89
Lowther, H. A., Co. Inc.	1,206.18		
McGinnis, J.	111.25		$ 14,388.89
McKay, B.	251.25		

TRANSPORTATION ($17,684.11)

Rents, Insurance and Utility Services	$ 436.50
Travel, Sustenance and Vehicle Expenses	8,389.67
Taxes and Licences	321.00
Passenger Vehicles	3,256.72
Trucks, Tractors and Other Motor Propelled Vehicles	5,218.20
Sundry	62.02
	$ 17,684.11

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Arcade Motor Co. Ltd.	$ 186.80	P. A. Parkview Service Ltd.	$ 346.18
British American Oil Co. Ltd.	1,085.01	Peters Motor Co. Ltd.	632.07
Carter, R., Motors Ltd.	253.05	Prince Albert Co-operative Association Ltd.	114.97
Department of Natural Resources, Construction Advance Account	363.52	Texaco Canada Ltd.	220.88
Federated Co-operatives Ltd.	1,014.86	Whitter Motors Ltd.	104.20
Imperial Oil Ltd.	2,055.96	Payees under $100.00 (45)	1,225.42
Modern Motors Ltd.	211.13		$ 8,389.67
North Star Oil Ltd.	575.62		

Other Expenses:

Kurtz Motors Ltd.	$ 3,021.60	Treasury Department, Taxation Branch	$ 321.00
Mid-City Motors (1950) Ltd.	2,196.60	Payees under $100.00 (4)	18.10
Neil Motors Ltd.	3,300.64		$ 9,294.44
Saskatchewan Government Insurance Office	436.50		

FIRE PREVENTION—CENTRALIZED SERVICES ($140,262.58)

ADMINISTRATION ($19,587.78)

Branch Head—Salary	$ 7,134.00
Permanent Positions—Salaries	10,056.00
Publicity, Advertising and Printing	905.25
Travel, Sustenance and Vehicle Expenses	831.14
Postage and Communications	318.91
Scientific and Educational Supplies	128.83
Sundry	213.65
	$ 19,587.78

FIRE PREVENTION—CENTRALIZED SERVICES—*(Continued)*

ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aschim, A. O.	$	6,600.00
Hoiland, E. M.		3,456.00
Warburton, F.		7,134.00
	$	17,190.00

Travel, Sustenance and Vehicle Expenses:

Aschim, A. O.	$	413.60
Warburton, F.		417.54
	$	831.14

Other Expenses:

Central Broadcasting Co. Ltd.	$	832.50
Saskatchewan Government Telephones		295.10
Payees under $100.00 (26)		439.04
	$	1,566.64

RESEARCH AND MAINTENANCE ($66,880.24)

Permanent Positions—Salaries	$	15,965.54
Day Labour, Casual and Part-Time Employment		3,596.97
Rents, Insurance and Utility Services		259.46
Publicity, Advertising and Printing		119.53
Travel, Sustenance and Vehicle Expenses		530.39
Contractual Services (Other)		1,082.26
Medical and Hospital Supplies		648.50
Provisions		575.87
Coal, Wood and Other Fuels		425.21
Truck, Tractor, Aircraft and Machinery Supplies		2,770.49
Maintenance and Construction Materials		10,641.75
Miscellaneous Materials and Supplies		3,287.71
Taxes and Licences		837.32
Construction, Maintenance and Farming Equipment		25,832.02
Miscellaneous Property		151.75
Sundry		155.47
	$	66,880.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Griffin, G. G.	$	3,966.00
Lyschyk, J.		2,957.54
Robillard, H. J.		5,112.00
Sjodin, L. E.		3,930.00

Day Labour	$	3,596.97
	$	19,562.51

Travel, Sustenance and Vehicle Expenses:

Lyschyk, J.	$	174.40
Robillard, H. J.		243.10
Payees under $100.00 (4)		112.89
	$	530.39

Other Expenses:

Angus, G., (Canada) Ltd.	$	6,997.20
Ashdown, J. H., Hardware Co. Ltd.		217.74
Bowman Bros. Ltd.		184.58
Brandt Electric Ltd.		828.12
Brooks Food Market		107.44
Buckwold's Ltd.		229.90
Buffalo Narrows Co-operative Store		192.22
Canada Packers Ltd.		121.68
Canus Equipment Ltd.		9,496.30

Department of Natural Resources, Construction Advance Account	$	281.21
Drummond, McCall & Co. Ltd.		253.54
Fayerman Bros. Ltd.		3,962.29
Fort Black Co-operative Ltd.		155.11
Gaults (Saskatchewan) Ltd.		113.39
Imperial Oil Ltd.		466.11
Johnson & Johnson Ltd.		648.50
Manitoba Bridge & Engineering Works Ltd.		8,189.00

FIRE PREVENTION—CENTRALIZED SERVICES—*(Continued)*

RESEARCH AND MAINTENANCE—*(Concluded)*

Other Expenses:—(Concluded)

Marshall Wells of Canada Ltd.	$ 544.92	Saskatchewan Power Corporation	$ 210.44
Nagy, A. S.	154.00	Saskatchewan Timber Board	274.53
North West Tent & Awning Co. Ltd.	700.00	Terry Machinery Co. (Alberta) Ltd.	2,343.29
Northern Engine & Equipment	400.00	Treasury Department, Taxation Branch	837.32
Prince Albert Foundry Ltd.	159.19	Wajax Equipment Ltd.	3,908.89
Prince Albert Mfg. Co. Ltd.	1,095.72	Woods Bag & Canvas Co. Ltd.	1,751.37
Promislow Bros. Ltd.	233.75	Payees under $100.00 (58)	984.35
Queen's Printer	119.53		
Receiver General of Canada, Saskatchewan Penitentiary	446.91		$ 46,787.34
Receiver General of Canada, St. Vincent De Paul Penitentiary	178.80		

SMOKEJUMPERS ($47,300.32)

Permanent Positions—Salaries	$ 5,067.00
Day Labour, Casual and Part-Time Employment	25,622.22
Rents, Insurance and Utility Services	11,107.60
Travel, Sustenance and Vehicle Expenses	1,504.25
Contractual Services (Other)	125.05
Provisions	126.45
Clothing and Clothing Material	259.29
Truck, Tractor, Aircraft and Machinery Supplies	2,474.68
Maintenance and Construction Materials	329.84
Miscellaneous Materials and Supplies	242.96
Furniture, Furnishings and Fixtures	213.32
Sundry	227.66
	$ 47,300.32

Detail of Above Expenditures

Salaries, Services and Gratuities:

Tomkins, F. R.	$ 5,067.00
Day Labour	25,622.22
	$ 30,689.22

Travel, Sustenance and Vehicle Expenses:

Hansen, G. J.	$ 549.50
Ruelling, L. M.	103.75
Tomkins, F. R.	428.95
Toporowski, A.	105.00
Payees under $100.00 (7)	317.05
	$ 1,504.25

Other Expenses:

Associated Helicopters Ltd.	$ 6,837.00
Craig Brothers Ltd.	228.37
Eaton, T., Co. Canada Ltd.	208.04
Fayerman Bros. Ltd.	171.11
Imperial Oil Ltd.	658.60
Meadow Lake Co-operative Association Ltd.	124.48
Saskatchewan Government Airways	5,950.95
Saskatchewan Power Corporation	116.23
Payees under $100.00 (33)	812.07
	$ 15,106.85

TRANSPORTATION ($6,494.24)

Rents, Insurance and Utility Services	$ 292.13
Travel, Sustenance and Vehicle Expenses	2,935.32
Taxes and Licences	455.00
Trucks, Tractors and Other Motor Propelled Vehicles	2,811.79
	$ 6,494.24

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 515.85	Texaco Canada Ltd.	$ 150.67
Federated Co-operatives Ltd.	731.42	Payees under $100.00 (24)	535.96
Imperial Oil Ltd.	606.48		
Modern Motors Ltd.	163.82		$ 2,935.32
North Star Oil Ltd.	231.12		

FIRE PREVENTION—CENTRALIZED SERVICES—*(Concluded)*

TRANSPORTATION—*(Concluded)*

Other Expenses:

International Harvester Co. of Canada Ltd.	$	2,811.79
Saskatchewan Government Insurance Office		292.13
Treasury Department, Taxation Branch		455.00
	$	3,558.92

FISHERIES ($199,975.38)

FISH MANAGEMENT ($35,970.02)

Branch Head—Salary	$	9,006.00
Permanent Positions—Salaries		18,268.00
Day Labour, Casual and Part-Time Employment		852.60
Rents, Insurance and Utility Services		438.49
Publicity, Advertising and Printing		1,560.37
Travel, Sustenance and Vehicle Expenses		3,481.39
Postage and Communications		556.74
Contractual Services (Other)		299.57
Stationery and Office Supplies		729.50
Scientific and Educational Supplies		116.71
Clothing and Clothing Material		140.13
Miscellaneous Materials and Supplies		326.51
Miscellaneous Property		129.12
Sundry		64.89
	$	35,970.02

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bowerman, G. R.	$	5,532.00
Couldwell, G. E.		9,006.00
Edwards, P. H.		5,532.00
Kozak, N.		3,940.00
McLaren, F. C.		3,264.00
Day Labour		607.36
Payees under $100.00 (4)		245.24
	$	28,126.60

Travel, Sustenance and Vehicle Expenses:

Bowerman, G. R.	$	586.51
Couldwell, G. E.		1,762.55
Edwards, P. H.		595.70
Horsman, D.		116.00
Saskatchewan Government Airways		130.75
Trans-Canada Air Lines		227.20
Payees under $100.00 (7)		62.68
	$	3,481.39

Other Expenses:

City Electric, Prince Albert	$	104.74
Eagle Stationery Ltd.		306.61
Park Hannesson Ltd.		129.12
Prince Albert Club		102.50
Queen's Printer		1,808.30
Regina Stationers Ltd.		108.15
Saskatchewan Government Airways		412.49
Saskatchewan Government Telephones	$	535.65
Payees under $100.00 (61)		854.47
	$	4,362.03

FISH RESEARCH ($68,903.98)

Permanent Positions—Salaries	$	28,607.31
Temporary Positions—Salaries		16,771.09
Day Labour, Casual and Part-Time Employment		3,710.06
Rents, Insurance and Utility Services		778.68
Publicity, Advertising and Printing		1,077.39
Travel, Sustenance and Vehicle Expenses		9,175.92
Postage and Communications		561.54
Freight, Express, Cartage and Duty		111.22
Contractual Services (Other)		275.25
Stationery and Office Supplies		264.40

FISHERIES—*(Continued)*

FISH RESEARCH—*(Concluded)*

Scientific and Educational Supplies	$ 1,313.01
Clothing and Clothing Material	211.34
Maintenance and Construction Materials	634.75
Miscellaneous Materials and Supplies	1,029.77
Taxes and Licences	146.15
Trucks, Tractors and Other Motor Propelled Vehicles	516.00
Furniture, Furnishings and Fixtures	153.16
Educational and Scientific Equipment	1,773.03
Miscellaneous Property	1,531.62
Sundry	262.29
	$ 68,903.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Atton, F. M.	$ 7,482.14	Koshinsky, G. D.	$ 1,438.74
Brown, E.	3,135.00	MacKay, J. A.	1,137.23
Decoteau, W. E.	1,230.00	Olnick, L. R.	1,089.85
Dosman, J. A.	1,146.00	Peer, D. L.	1,102.16
Doyle, J. P.	4,824.00	Rawson, D. S.	2,538.46
Einsiedler, D. G.	1,279.81	Royer, L. M.	4,437.32
Fowke, L. C.	1,089.84	Sychuk, M. J.	971.31
Hamilton, A. L.	1,458.00	Day Labour	3,669.79
Hamilton, D. C.	1,198.15		
Johnson, R. P.	6,632.00		
Karwacki, V. N.	1,091.54		$ 49,088.46
Kirch, E. D.	2,137.12		

Travel, Sustenance and Vehicle Expenses:

Atton, F. M.	$ 407.44	Koshinsky, G. D.	$ 367.75
British American Oil Co. Ltd.	120.55	MacKay, J. A.	567.25
Caswells Ltd.	118.85	National Outboard & Marine Service	186.36
Decoteau, W. E.	395.75	Olnick, L. R.	422.25
Dosman, J. A.	366.50	Park-Hannesson Ltd.	113.94
Doyle, J. P.	656.39	Peer, D. L.	360.75
Einsiedler, D. G.	474.20	Rawson, D. S.	139.20
Fowke, L. C.	390.85	Royer, L. M.	313.83
Hamilton, A. L.	449.25	Sychuk, M. J.	358.25
Hamilton, D. C.	450.00	Trans-Canada Air Lines	681.20
Imperial Oil Ltd.	144.90	Payees under $100.00 (16)	326.98
Johnson, R. P.	414.52		
Karwacki, V. N.	423.80		$ 9,175.92
Kirch, E. D.	525.16		

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 152.44	Melville Beach Association Ltd.	$ 300.00
Best Scientific Products	312.06	Northern Co-operative Trading Services Ltd.	293.90
Canadian Laboratory Supplies Ltd.	417.94	Park-Hannesson Ltd.	1,499.15
Carveth, W. A., Ltd.	602.25	Queen's Printer	1,061.80
Central Scientific Co. of Canada Ltd.	439.75	Refrigeration Installations Ltd.	350.00
Chemical Insecticide Corporation	287.63	Saskatchewan Fish & Game League	100.00
Cole-Parmer	304.68	Saskatchewan Timber Board	355.82
Curry's Art Store Ltd.	132.60	Saskatoon Co-operative Association Ltd.	100.26
Fehr, J.	106.50	Treasury Department, Taxation Branch	113.15
Fisher Scientific Co. Ltd.	124.41	University of Saskatchewan	618 00
Foerst Mechanical Specialties Co.	272.32	Payees under $100.00 (54)	1,729.87
Hovdebo, E. E.	200.00		
Johnson, R. P.	448.99		$ 10,639.60
King, F. R.	203.94		
Kirch, E. D.	112.14		

FISHERIES—*(Continued)*

SPAWN CAMP AND EXPERIMENTAL HATCHERY ($13,400.53)

Permanent Positions—Salaries	$	5,532.00
Day Labour, Casual and Part-Time Employment		2,869.99
Rents, Insurance and Utility Services		578.71
Travel, Sustenance and Vehicle Expenses		1,885.43
Freight, Express, Cartage and Duty		125.18
Maintenance and Construction Materials		473.68
Miscellaneous Materials and Supplies		863.33
Trucks, Tractors and Other Motor Propelled Vehicles		294.58
Miscellaneous Property		465.59
Sundry		312.04
	$	13,400.53

Detail of Above Expenditures

Salaries, Services and Gratuities:

Snell, D. E.	$	5,532.00
Day Labour		2,869.99
	$	8,401.99

Travel, Sustenance and Vehicle Expenses:

Cameron, C. E.	$	151.00	Payees under $100.00 (10)	$ 379.06
Lowe, J.		228.45		
Snell, D. E.		735.12		$ 1,885.43
Whiting, W. M.		391.80		

Other Expenses:

Drew, K. G.	$	447.69	Rogers Lumber & Supply Co. Ltd.	$ 241.69
Leckie, J., Ltd.		300.00	Saskatchewan Government Airways	525.00
Mercury & Marine Sales		294.58	Payees under $100.00 (31)	774.46
Park-Hannesson Ltd.		129.98		
Prince Albert Lumber Co. Ltd.		152.65		$ 3,113.11
Rainbow Ranch		247.06		

FISH HATCHERY ($33,848.57)

Permanent Positions—Salaries	$	17,247.50
Day Labour, Casual and Part-Time Employment		3,526.07
Rents, Insurance and Utility Services		2,831.53
Repairs and Maintenance		169.64
Travel, Sustenance and Vehicle Expenses		446.44
Postage and Communications		402.09
Freight, Express, Cartage and Duty		279.57
Contractual Services (Other)		909.11
Coal, Wood and Other Fuels		1,211.70
Truck, Tractor, Aircraft and Machinery Supplies		1,266.60
Maintenance and Construction Materials		2,159.47
Miscellaneous Materials and Supplies		1,781.72
Educational and Scientific Equipment		406.00
Construction, Maintenance and Farming Equipment		161.27
Miscellaneous Property		872.67
Sundry		177.19
	$	33,848.57

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abrahamson, E. C.	$	3,135.00	Day Labour	$ 3,526.07
Kupchanko, M. T.		3,480.00		
Marchinko, J. R.		5,532.00		$ 20,773.57
Ulvild, L. H.		1,644.50		
Whiting, W. M.		3,456.00		

FISHERIES—*(Continued)*

FISH HATCHERY—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Marchinko, J. R.	$ 282.09
Payees under $100.00 (5)	164.35
	$ 446.44

Other Expenses:

Bliss Bros.	$ 179.98	Imperial Oil Ltd.	$ 714.32
Burns & Co. Ltd.	458.47	Indequip Sales Ltd.	319.19
Canadian Fairbanks-Morse Co. Ltd.	151.37	Kraus Services Ltd.	165.00
Canadian Propane (Saskatchewan) Ltd.	191.63	Marshall Wells of Canada Ltd.	237.30
Carveth, W. A., Ltd.	406.00	Peacock Bros. Ltd.	878.25
Crane Ltd.	808.92	Rogers Lumber & Supply Co. Ltd.	413.23
Department of Public Works	100.96	Saskatchewan Government Telephones	375.70
Donald Ropes & Wire Cloth Ltd.	155.74	Saskatchewan Power Corporation	2,748.43
Eaton, T., Co. Canada Ltd.	705.98	Payees under $100.00 (56)	1,660.93
Gage, S. E., Co. Ltd.	302.65		
Hanson Hardware	465.11		
Hiebert Bros. Ltd.	271.99		
Holhauser, J.	492.00		$ 12,628.56
Husky Oil & Refining Ltd.	425.41		

ASSISTANCE TO THE FISHING INDUSTRY ($36,462.76)

Rents, Insurance and Utility Services	$ 638.70
Grants and Other Contributions	35,824.06
	$ 36,462.76

Detail of Above Expenditures

Grants:

Co-operative Fisheries Ltd.	$ 14,519.12
Saskatchewan Fish Marketing Service	21,304.94
	$ 35,824.06

Other Expenses: Saskatchewan Government Airways $ 638.70

TRANSPORTATION ($11,389.52)

Rents, Insurance and Utility Services	$ 312.06
Travel, Sustenance and Vehicle Expenses	8,480.73
Taxes and Licences	176.00
Trucks, Tractors and Other Motor Propelled Vehicles	2,196.60
Miscellaneous Property	142.46
Sundry	81.67
	$ 11,389.52

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 1,350.58	Peters Motor Co. Ltd.	$ 210.28
Department of Public Works (Repair Division)	228.23	Prince Albert Co-operative Association Ltd.	152.56
Federated Co-operatives Ltd.	1,186.78	Royalite Oil Co. Ltd.	321.28
Hiebert Bros. Ltd.	399.05	Texaco Canada Ltd.	182.47
Imperial Oil Ltd.	2,803.98	Warners Esso Service	530.55
Mann Motor Products Ltd.	234.33	Payees under $100.00 (31)	451.05
Modern Auto Body Ltd.	199.33		$ 8,480.73
North Star Oil Ltd.	230.26		

FISHERIES—*(Concluded)*

TRANSPORTATION—*(Concluded)*

Other Expenses:

Marshall Wells of Canada Ltd.	$ 212.28	Treasury Department, Taxation Branch	$ 176.00
Mid-City Motors (1950) Ltd.	2,196.60	Payees under $100.00 (1)	11.85
Saskatchewan Government Insurance Office	312.06		$ 2,908.79

CONSERVATION AND RECREATION ($747,539.10)

ADMINISTRATION ($95,570.84)

GENERAL ADMINISTRATION ($94,967.51)

Branch Head—Salary	$ 8,922.00
Permanent Positions—Salaries	40,856.94
Temporary Positions—Salaries	3,920.73
Day Labour, Casual and Part-Time Employment	210.20
Publicity, Advertising and Printing	561.97
Travel, Sustenance and Vehicle Expenses	6,263.65
Postage and Communications	857.82
Contractual Services (Other)	4,680.99
Scientific and Educational Supplies	638.26
Miscellaneous Materials and Supplies	318.37
Grants and Other Contributions	25,190.29
Educational and Scientific Equipment	1,367.79
Miscellaneous Property	1,016.21
Sundry	162.29
	$ 94,967.51

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baker, M. K.	$ 5,424.00	Neiss, A.	$ 2,864.71
Bell, N. M.	1,152.00	Pechey, D. R.	5,424.00
Brown, C. S.	8,922.00	Power, G.	5,179.00
Carter, R. L.	6,675.00	Rathwell, G. G.	4,983.00
Cunningham, C. E.	1,178.31	Scofield, L.	1,386.97
Haberlin, E. R.	1,797.70	Walker, N. M.	186.55
Harrison, M.	147.63	Payees under $100.00 (2)	62.57
Lockwood, D.	4,334.00		
Logie, R. H.	944.72		$ 53,909.87
Mann, W. K.	3,247.71		

Travel, Sustenance and Vehicle Expenses:

Baker, M. K.	$ 442.50	Mann, W. K.	$ 403.90
Brown, C. S.	1,483.73	Power, G.	273.60
Burton, C. H.	178.95	Rathwell, G. G.	422.95
Campbell, A.	144.93	Trans-Canada Air Lines	438.52
Carter, R. L.	503.75	Payees under $100.00 (4)	158.57
Cunningham, C. E.	298.20		
Haberlin, E. R.	659.65		$ 6,263.65
Lockwood, D.	556.65		
Logie, R. H.	297.75		

Grants:

Alsask Board of Trade	$ 500.00
Bonne Madone Recreational Society	500.00
Camp Woodbeia, Woodrow	500.00
Canadian Legion, Leask	500.00
Canadian Legion, Marsden	500.00
Canadian Legion, Wolseley	500.00
Clearwater Co-operative Ltd.	500.00
Colgate Co-operative Community Club	500.00
Eston Riverside Pool & Playground Ltd.	500.00

CONSERVATION AND RECREATION—*(Continued)*

ADMINISTRATION—*(Concluded)*

GENERAL ADMINISTRATION—*(Concluded)*

Grants:—(Concluded)

Gainsborough Chamber of Commerce	$	500.00
Grandview Beach Cottage Owners Association		500.00
Middle Lake & District Board of Trade		500.00
Moose Jaw Parks Board		500.00
Moosomin Pipestone Lake Resort Authority		1,000.00
Mossbank Kinsman Club		500.00
North Battleford Junior Chamber of Commerce		500.00
North Battleford Kinsmen Club		1,000.00
Rural Municipality of Brokenshell No. 68		350.00
Rockglen Kinsman Club		750.00
Rolling Plains Lake Development Association, Morse		500.00
St. Louis, Village of		500.00
Saskatchewan Fish & Game League		5,790.29
Saskatchewan Natural History Society		1,000.00
Saskatoon, City of		2,000.00
Sceptre Community Park Association		500.00
Shell Lake Board of Trade		500.00
Spalding Board of Trade		300.00
Swift Current Junior Chamber of Commerce		500.00
Tramping Lake Parks Board		500.00
Weyburn Community Park Association		500.00
Weyburn Kinsman Club		1,000.00
Wood River Co-operative Beach Association		1,000.00
	$	25,190.29

Other Expenses:

Canadian Laboratory Supplies Ltd.	$ 126.75	Saskatchewan Government Telephones	$ 851.57
Department of Natural Resources, Construction Advance Account	4,553.80	Spartan Air Services Ltd.	601.25
Hughes-Owens Co. Ltd.	485.00	Tallon, T. J., (Jr.)	1,124.30
Instruments Ltd.	343.15	Payees under $100.00 (58)	876.81
Queen's Printer	278.11		$ 9,603.70
Riley's Reproductions Ltd.	362.96		

TRANSPORTATION—PARKS AND RECREATION BRANCH ($603.33)

Travel, Sustenance and Vehicle Expenses	$	603.33

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	389.66
Payees under $100.00 (9)		213.67
	$	603.33

CONSERVATION SERVICES ($132,989.25)

CONSERVATION INFORMATION ($44,168.52)

Administration ($13,979.66)

Branch Head—Salaries	$	6,254.60
Permanent Positions—Salaries		3,473.77
Travel, Sustenance and Vehicle Expenses		615.18
Postage and Communications		454.46
Freight, Express, Cartage and Duty		1,083.24
Grants, and Other Contributions		2,025.00
Sundry		73.41
	$	13,979.66

CONSERVATION AND RECREATION—*(Continued)*

CONSERVATION SERVICES—*(Continued)*

CONSERVATION INFORMATION—*(Continued)*

Administration—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Haglund, C. E.	$ 570.60	Saskatchewan Government Telephones	$ 440.40
Sigurdson, J. S.	3,473.77	Wade, D. E.	1,000.00
Wade, D. E.	5,684.00	Payees under $100.00 (11)	154.35
Payees under $100.00 (1)	16.36		
	$ 9,744.73		$ 1,594.75

Travel, Sustenance and Vehicle Expenses:

Wade, D. E.	$ 512.18
Payees under $100.00 (2)	103.00
	$ 615.18

Grants: Receiver General of Canada, Department of Northern Affairs & National Resources $ 2,025.00

Publications ($22,735.18)

Permanent Positions—Salaries	$ 7,369.32
Rents, Insurance and Utility Services	147.08
Publicity, Advertising and Printing	13,384.41
Travel, Sustenance and Vehicle Expenses	218.95
Contractual Services (Other)	1,117.94
Scientific and Educational Supplies	366.53
Sundry	130.95
	$ 22,735.18

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Green, D. S.	$ 542.50	Haglund, C. E.	$ 104.60
Haglund, C. E.	3,754.82	Salt, J. R.	114.35
Salt, J. R.	3,072.00		
	$ 7,369.32		$ 218.95

Other Expenses:			
Canadian Industries Ltd.	$ 292.88	Saskatchewan Government Airways	$ 147.08
Central Broadcasting Co. Ltd.	2,400.00	Payees under $100.00 (35)	360.51
Gibbons, J. J., Ltd.	260.00		
Gregg, P. A.	1,100.00		$ 15,146.91
Queen's Printer	10,586.44		

Visual Aids ($7,453.68)

Permanent Positions—Salaries	$ 2,657.33
Day Labour, Casual and Part-Time Employment	1,449.08
Repairs and Maintenance	104.24
Contractual Services (Other)	126.00
Scientific and Educational Supplies	1,026.03
Miscellaneous Materials and Supplies	268.00
Educational and Scientific Equipment	585.89
Miscellaneous Property	960.47
Sundry	276.64
	$ 7,453.68

CONSERVATION AND RECREATION—*(Continued)*

CONSERVATION SERVICES—*(Continued)*

CONSERVATION INFORMATION—*(Concluded)*

Visual Aids—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Green, J. E.	$ 1,449.08
Millington, J. L.	1,565.33
Salt, J. R.	1,092.00
	$ 4,106.41

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2) ..... $ 96.25

Other Expenses:

Bird Films Ltd.	$ 392.49	Receiver General of Canada, National Film Board	$ 226.25
Camera Craft Ltd.	960.47	University of Indiana Bookstore	149.41
Canadian Film Institute	185.00	Payees under $100.00 (9)	226.42
Department of Industry & Information, Photographic Services	162.00		
Excelo Photo Co. Ltd.	585.89		
Graphic Films Ltd.	100.12		$ 3,251.02
National Drugs Ltd.	262.97		

MUSEUM OF NATURAL HISTORY ($88,820.73)

Central Services ($18,738.49)

Branch Head—Salary	$ 8,016.00
Permanent Positions—Salaries	5,839.12
Rents, Insurance and Utility Services	169.60
Travel, Sustenance and Vehicle Expenses	212.86
Postage and Communications	1,353.02
Freight, Express, Cartage and Duty	163.45
Contractual Services (Other)	136.50
Scientific and Educational Supplies	1,785.14
Miscellaneous Materials and Supplies	132.67
Educational and Scientific Equipment	759.87
Sundry	170.26
	$ 18,738.49

Detail of Above Expenditures

Salaries, Services and Gratuities:

Apperley, R.	$ 3,312.00	Payees under $100.00 (1)	$ 2.35
Bard, F. G.	8,016.00		
Richardson, D. K.	625.64		$ 13,857.47
Steele, G.	1,901.48		

Travel, Sustenance and Vehicle Expenses:

Nero, R. W.	$ 118.97
Payees under $100.00 (2)	93.89
	$ 212.86

Other Expenses:

Bird Films Ltd.	$ 245.59	Saskatchewan Government Telephones	$ 1,277.26
Camera Craft Ltd.	849.25	Payees under $100.00 (45)	729.55
Eastman Photographic Materials Ltd.	223.60		
King Size Photo Service Ltd.	144.93		
National Drugs Ltd.	1,032.40		$ 4,668.16
Saskatchewan Government Insurance Office	165.58		

CONSERVATION AND RECREATION—*(Continued)*

CONSERVATION SERVICES—*(Continued)*

MUSEUM OF NATURAL HISTORY—*(Continued)*

Curatorial ($32,092.16)

Permanent Positions—Salaries		$ 19,254.13
Day Labour, Casual and Part-Time Employment		6,727.09
Travel, Sustenance and Vehicle Expenses		976.51
Freight, Express, Cartage and Duty		118.38
Contractual Services (Other)		1,027.07
Scientific and Educational Supplies		486.61
Medical and Hospital Supplies		118.29
Provisions		1,202.26
Maintenance and Construction Materials		145.78
Miscellaneous Materials and Supplies		1,078.82
Trucks, Tractors and Other Motor Propelled Vehicles		261.06
Miscellaneous Property		519.71
Sundry		176.45
		$ 32,092.16

Detail of Above Expenditures

Salaries, Services and Gratuities:

Kehoe, T. F.	$ 5,592.13
McCorquodale, B. A.	6,096.00
Nero, R. W.	7,566.00
Day Labour	6,727.09
	$ 25,981.22

Travel, Sustenance and Vehicle Expenses:

Kehoe, T. F.	$ 174.49
Nero, R. W.	346.10
Saskatchewan Government Airways	152.60
Payees under $100.00 (14)	303.32
	$ 976.51

Other Expenses:

Army & Navy Department Store Ltd.	$ 136.60
Ashdown, J. H., Hardware Co. Ltd.	125.09
Black, T. & Sons (Canada) Ltd.	226.80
Bowman Bros. Ltd.	261.06
Busse Bros.	128.17
Codette Co-operative Association Ltd.	138.17
Department of Public Works (Repair Division)	145.97
Eaton, T., Co. Canada Ltd.	507.15
Gull Lake Locker Plant	$ 307.31
Marshall Wells of Canada Ltd.	466.39
Mayer-Oakes, W. J.	500.00
National Drugs Ltd.	187.82
Pioneer Co-operative Association Ltd.	132.62
Pohorecky, Z. S.	250.00
Sherwood Co-operative Association Ltd.	171.26
Payees under $100.00 (72)	1,450.02
	$ 5,134.43

Preparation and Display ($19,339.14)

Permanent Positions—Salaries	$ 15,633.18
Day Labour, Casual and Part-Time Employment	461.65
Travel, Sustenance and Vehicle Expenses	534.74
Scientific and Educational Supplies	195.04
Maintenance and Construction Materials	1,242.12
Miscellaneous Materials and Supplies	1,148.95
Sundry	123.46
	$ 19,339.14

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carson, R. D.	$ 1,321.09
Lahrman, F. W.	4,728.00
Niessen, W. F.	3,536.09
Ostoforoff, L. R.	1,320.00
Swanston, A. E. N.	4,728.00
Day Labour	$ 461.65
	$ 16,094.83

CONSERVATION AND RECREATION—*(Continued)*

CONSERVATION SERVICES—*(Continued)*

MUSEUM OF NATURAL HISTORY—*(Continued)*

Preparation and Display—(Concluded)

Travel, Sustenance and Vehicle Expenses:

Lahrman, F. W.	$ 249.25
Payees under $100.00 (5)	285.49
	$ 534.74

Other Expenses:

Canadian Fairbanks-Morse Co. Ltd.	$ 110.50	Sherwood Co-operative Association Ltd.	$ 857.53
Department of Public Works (Repair Division)	878.03	Payees under $100.00 (26)	468.73
Federated Co-operatives Ltd.	214.78		$ 2,709.57
Salt, J. R.	180.00		

Extension ($15,818.63)

Permanent Positions—Salaries	$ 9,900.45
Temporary Positions—Salaries	887.29
Day Labour, Casual and Part-Time Employment	911.45
Publicity, Advertising and Printing	277.43
Repairs and Maintenance	363.81
Travel, Sustenance and Vehicle Expenses	306.37
Contractual Services (Other)	2,757.70
Educational and Scientific Equipment	138.11
Miscellaneous Property	171.67
Sundry	104.35
	$ 15,818.63

Detail of Above Expenditures

Salaries, Services and Gratuities:

Briggs, J. E.	$ 887.29	Day Labour	$ 365.04
Dew, M. J.	4,368.00		
Harrison, R. O.	4,740.45		$ 11,699.19
Shier, B. C.	792.00		
Stevenson, M.	546.41		

Travel, Sustenance and Vehicle Expenses:

Harrison, R. O.	$ 247.87
Payees under $100.00 (3)	58.50
	$ 306.37

Other Expenses:

Bird Films Ltd.	$ 102.65	Simpson, Robert, (Regina) Ltd.	$ 106.48
Canadian Corps of Commissionaires	2,757.70	Payees under $100.00 (12)	135.24
General Films Ltd.	114.00		
Queen's Printer	277.43		$ 3,813.07
Radio Supply & Service Ltd.	319.57		

Transportation ($2,832.31)

Rents, Insurance and Utility Services	$ 108.34
Travel, Sustenance and Vehicle Expenses	2,636.97
Sundry	87.00
	$ 2,832.31

CONSERVATION AND RECREATION—*(Continued)*

CONSERVATION SERVICES—*(Concluded)*

MUSEUM OF NATURAL HISTORY—*(Concluded)*

Transportation—(Concluded)

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$ 139.75	North Star Oil Ltd.	$ 146.19
Department of Public Works (Repair Division)	943.97	Saskatoon Motor Products Ltd.	408.14
Federated Co-operatives Ltd.	280.06	Payees under $100.00 (13)	280.14
Imperial Oil Ltd.	438.72		$ 2,636.97

Other Expenses:

Saskatchewan Government Insurance Office	$ 108.34
Payees under $100.00 (1)	87.00
	$ 195.34

PROVINCIAL PARKS AND OTHER RECREATIONAL DEVELOPMENT ($509,331.01)

PRINCE ALBERT REGION ($60,520.90)

Day Labour, Casual and Part-Time Employment	$ 6,878.67
Rents, Insurance and Utility Services	391.53
Contractual Services (Other)	48,476.84
Maintenance and Construction Materials	2,605.99
Miscellaneous Materials and Supplies	1,382.59
Taxes and Licences	330.00
Construction, Maintenance and Farming Equipment	349.09
Sundry	106.19
	$ 60,520.90

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 6,878.67

Other Expenses:

Begon, L.	$ 310.09	Receiver General of Canada, Unemployment Insurance	$ 330.00
Cushing, R. L., Millwork Co. Ltd.	175.00	Riddle, G. A.	399.00
Department of Natural Resources, Construction Advance Account	47,438.67	Saskatchewan Timber Board	1,380.99
Fayerman Bros. Ltd.	1,512.67	Thorpe Bros. Ltd.	197.90
Harrisons & Crosfield (Canada) Ltd.	134.83	Voyer, C.	207.50
Johnson, M.	234.00	Western Supplies (Saskatchewan) Ltd.	315.64
Mappins Concrete Products	116.53	Payees under $100.00 (28)	738.08
Niagara Brand Chemicals	151.33		$ 53,642.23

HUDSON BAY REGION ($46,481.37)

Day Labour, Casual and Part-Time Employment	$ 19,452.59
Rents, Insurance and Utility Services	184.91
Contractual Services (Other)	18,328.59
Maintenance and Construction Materials	6,652.36
Miscellaneous Materials and Supplies	274.98
Taxes and Licences	337.93
Furniture, Furnishings and Fixtures	279.24
Construction, Maintenance and Farming Equipment	858.90
Sundry	111.87
	$ 46,481.37

CONSERVATION AND RECREATION—*(Continued)*

PROVINCIAL PARKS AND OTHER RECREATIONAL DEVELOPMENT—*(Continued)*

HUDSON BAY REGION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour		$ 19,452.59
Other Expenses:		
Borowetz, J. H.	$ 226.68	
Buckwold & Sons	279.24	
Danyluik, M.	139.00	
Department of Natural Resources, Construction Advance Account	17,486.10	
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account	353.43	
Gall's Lumber Yard	575.61	
Haas, R. J., Lumber	466.59	
Hawke Lumber Co.	1,418.80	
Mayer Paint Co. Ltd.	811.91	
Parkland Co-operative Association Ltd.	1,330.32	
Pilkington Glass Ltd.	$ 511.64	
Prokop Farm Equipment	460.25	
Receiver General of Canada, Unemployment Insurance	330.00	
Reuben's Electrical Service	191.05	
Saskatchewan Timber Board	549.67	
United Hardware Co. Ltd.	196.62	
Western Supplies (Saskatchewan) Ltd.	729.34	
Payees under $100.00 (39)	972.53	
		$ 27,028.78

MEADOW LAKE REGION ($16,737.50)

Day Labour, Casual and Part-Time Employment	$ 5,436.08
Rents, Insurance and Utility Services	524.30
Contractual Services (Other)	6,434.54
Provisions	807.04
Maintenance and Construction Materials	2,433.24
Miscellaneous Materials and Supplies	702.24
Taxes and Licences	330.00
Sundry	70.06
	$ 16,737.50

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 5,436.08	Payees under $100.00 (1)	$ 44.48
Other Expenses:			
Burchill, W. N.	$ 360.60	Northern Hardware	$ 248.59
Department of Natural Resources, Construction Advance Account	6,223.82	Receiver General of Canada, Unemployment Insurance	330.00
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account	140.97	Ruels Lumber & Supplies	102.49
Goodsoil Meat Market	295.65	Saskatchewan Timber Board	1,483.39
Harrisons & Crosfield (Canada) Ltd.	147.08	Sterling Hardware & Millwork Ltd.	125.12
Hinke, E.	124.80	Western Supplies (Saskatchewan) Ltd.	171.74
J. & M. General Store	313.73	Payees under $100.00 (20)	623.92
Marshall Wells of Canada Ltd.	140.39		
Meadow Lake Co-operative Association Ltd.	424.65		$ 11,256.94

SOUTHERN REGION ($327,250.51)

Day Labour, Casual and Part-Time Employment	$ 95,645.52
Rents, Insurance and Utility Services	6,007.86
Publicity, Advertising and Printing	298.38
Repairs and Maintenance	811.07
Travel, Sustenance and Vehicle Expenses	3,958.97
Freight, Express, Cartage and Duty	696.25

CONSERVATION AND RECREATION—*(Continued)*

PROVINCIAL PARKS AND OTHER RECREATIONAL DEVELOPMENT—*(Continued)*

SOUTHERN REGION—*(Continued)*

Contractual Services (Other)	$	158,821.10
Provisions		2,459.58
Coal, Wood and Other Fuels		2,596.60
Truck, Tractor, Aircraft and Machinery Supplies		668.53
Maintenance and Construction Materials		28,230.54
Miscellaneous Materials and Supplies		6,921.04
Grants and Other Contributions		160.00
Taxes and Licences		604.84
Trucks, Tractors and Other Motor Propelled Vehicles		261.06
Educational and Scientific Equipment		2,871.61
Construction, Maintenance and Farming Equipment		9,568.37
Miscellaneous Property		6,582.80
Sundry		86.39
	$	327,250.51

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	95,645.52

Grants:

Saskatoon Lions Band	$	160.00

Travel, Sustenance and Vehicle Expenses:

Andres, F.	$	419.83
Department of Public Works (Repair Division)		1,429.38
Olson, S. A.		440.06
Perry, A. W.		629.25
Prystupa, R. S.		302.32
Tomlinson, E.	$	116.35
Payees under $100.00 (20)		621.78
	$	3,958.97

Other Expenses:

A & N Sign Co.	$	1,391.68
Acme Sewage Service		1,980.00
Aluminum Goods Ltd.		172.91
Armco Drainage & Metal Products of Canada Ltd.		426.98
Ashdown, J. H., Hardware Co. Ltd.		837.17
Beaver Lumber Co. Ltd.		1,925.04
Bell, G.		100.00
Bliss Bros.		363.29
Bowes, W.		504.20
Bowman Bros. Ltd.		265.87
British America Paint Co. Ltd.		114.70
Buckley's Sign Shop		124.63
Canadian Fairbanks-Morse Co. Ltd.		174.57
Canadian National Railways		391.84
Canadian Propane (Saskatchewan) Ltd.		535.94
Carlyle Co-operative Association Ltd.		2,304.98
Carlyle Electric		240.00
City Lumber Yards Ltd.		605.64
Cowley, W. T.		3,000.00
Craft Ltd.		217.00
Crane Ltd.		266.53
Crown Lumber Co. Ltd.		438.63
Cushing, R. L., Millwork Co. Ltd.		2,293.62
Department of Agriculture, Conservation & Development Advance Account		4,033.95
Department of Highways & Transportation		227.61
Department of Lands & Forests, Alberta	$	2,558.82
Department of Natural Resources, Construction Advance Account		100,023.81
Department of Public Works		26,832.20
Department of Public Works (Repair Division)		4,314.98
Department of Social Welfare & Rehabilitation, Prince Albert Jail For Men		204.35
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account		1,271.62
Douglas, B., Co. Ltd.		885.27
Douglas Rentals Ltd.		302.82
Eaton, T., Co. Canada Ltd.		100.33
Ellwood, A. F.		224.98
Engineers & Plumbers Supply Co. Ltd.		2,592.61
Fairview Chemical Co. Ltd.		763.05
Federated Co-operatives Ltd.		2,682.50
Finnies Heating & Plumbing		105.94
Fuller, W. F., Machinery Co. Ltd.		3,394.88
Garden City Service		174.50
Gorman's Ltd.		1,070.69
Grant Industries Ltd.		304.06
Hannah Bros. Ltd.		113.94
Hanson Hardware		333.95
Hodson Hardware Co. Ltd.		127.71
Homme Ltd.		418.70
Hoytes Store		578.30
Hudson Paper Co. Ltd.		200.92

CONSERVATION AND RECREATION—*(Continued)*

PROVINCIAL PARKS AND OTHER RECREATIONAL DEVELOPMENT—*(Continued)*

SOUTHERN REGION—*(Concluded)*

Other Expenses:—(Concluded)

Imperial Building Supplies Ltd.	$ 1,235.09	Purchasing Agency	$ 249.59
Imperial Oil Ltd.	143.84	Purity Dairy Co.	172.13
Inland Steel & Forgings Ltd.	221.97	Radio Electric	122.00
Intercontinental Packers Ltd.	486.74	Rans Construction Co. Ltd.	142.50
International Equipment Co. Ltd.	246.65	Ray-Bob Ltd.	1,669.25
International Paints (Canada) Ltd.	185.49	Receiver General of Canada, Unemployment Insurance	308.00
Jari Products Inc.	339.88	Ritchie, J., & Sons	244.00
Jorgenson, C.	245.08	Robinson, C. E.	5,000.00
Katepwa Beach, Village of	100.00	Rogers Lumber & Supply Co. Ltd.	198.24
Kemsol Products Ltd.	343.51	Roy's Plumbing & Heating	130.46
Kramer Tractor Co. Ltd.	5,399.72	St. Mark Shop	135.00
Leckie, J., Ltd.	670.58	Saskatchewan Power Corporation	4,529.03
MacLeod's Ltd.	431.02	Saskatoon Co-operative Association Ltd.	3,437.98
McKenzie Auto Equipment Ltd.	111.74	Sherwood Co-operative Association Ltd.	4,742.26
McMillan Bros. Ltd.	136.87	Sloat, T. M., Plumbing	131.81
McPherson & Thom Ltd.	548.19	Sprinkler Irrigation & Equipment Co. Ltd.	146.35
Macdonalds Consolidated Ltd.	1,110.80	Stephens Paints Ltd.	579.59
Maple Creek Co-operative Association Ltd.	1,385.02	Tilleys Ltd.	184.03
Marshall Wells of Canada Ltd.	1,205.22	Treasury Department, Taxation Branch	296.84
Mayer Paint Co. Ltd.	3,660.28	Wapanase, G.	609.75
Moccasin, A.	144.00	Wawota Building Supplies	705.03
Mollard, J. D., & Associates Ltd.	786.30	Wawota Garage	116.49
Mumford-Medland Ltd.	126.32	Wells, W. C., Construction Co. Ltd.	100.00
Nutana Machine & Welding Ltd.	147.50	Wessel Bros.	102.90
Oliver Chemical Co. (Lethbridge) Ltd.	830.60	Westeel Products Ltd.	252.33
Ornamental Bronze Co. Ltd.	120.00	Wilson & Cousins Co. Ltd.	808.40
Pantel & Sons	520.00	Yorkton Co-operative Association Ltd.	388.97
Petroleum Engineering Co. Ltd.	100.00	Payees under $100.00 (151)	4,504.72
Prairie Metal Products Ltd.	3,978.25		
			$ 227,486.02

NORTHERN REGION ($45,497.83)

Day Labour, Casual and Part-Time Employment	$ 27,123.58
Freight, Express, Cartage and Duty	314.17
Contractual Services (Other)	7,260.86
Maintenance and Construction Materials	9,504.49
Miscellaneous Materials and Supplies	344.47
Taxes and Licences	363.91
Educational and Scientific Equipment	286.61
Miscellaneous Property	227.43
Sundry	72.31
	$ 45,497.83

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 27,123.58

Other Expenses:

Beaver Lumber Co. Ltd.	$ 1,510.77	Department of Natural Resources, Construction Advance Account	$ 7,095.32
Brander Bros. Transport	276.86		
Creighton Hardware	213.16		

CONSERVATION AND RECREATION—*(Concluded)*

PROVINCIAL PARKS AND OTHER RECREATIONAL DEVELOPMENT—*(Concluded)*

NORTHERN REGION—*(Concluded)*

Other Expenses:—(Concluded)

Fayerman Bros. Ltd.	$ 549.82	Paris Playground Equipment Ltd.	$ 286.61
Hudson Bay Plumbing Co. Ltd.	119.20	Receiver General of Canada, Unemployment Insurance	330.00
Maguire, B., Hardware Ltd.	136.69	Saskatchewan Timber Board	3,065.45
Marshall Wells of Canada Ltd.	178.67	Shwaga, F.	678.00
Meadow Lake Co-operative Association Ltd.	1,721.95	Uranium City Lumber Ltd.	906.70
Monarch Lumber Co. Ltd.	255.23	Payees under $100.00 (26)	798.09
Northern Co-operative Trading Services Ltd.	251.73		$ 18,374.25

RENOVATION OF FACILITIES AT CYPRESS HILLS PARK ($12,842.90)

Freight, Express, Cartage and Duty	$ 257.72
Contractual Services (Other)	3,369.94
Maintenance and Construction Materials	1,075.32
Miscellaneous Materials and Supplies	1,082.61
Construction, Maintenance and Farming Equipment	3,906.89
Miscellaneous Property	3,117.92
Sundry	32.50
	$ 12,842.90

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$ 32.50

Other Expenses:

Canadian Propane (Saskatchewan) Ltd.	$ 2,331.11	Marshall Wells of Canada Ltd.	$ 5,361.57
Engineers & Plumbers Supply Co. Ltd.	323.38	Prairie Metal Products Ltd.	635.08
Federated Co-operatives Ltd.	470.60	Simmons Ltd.	1,394.16
Gold Electric	435.93	Sloat, T. M., Plumbing	587.45
Maple Creek Co-operative Association Ltd.	1,007.19	Payees under $100.00 (7)	263.93
			$ 12,810.40

GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS ($9,648.00)

Grants:

Dr. Mainprize Community Park, Midale	$ 1,080.00
Hazlet Regional Park Authority	1,608.00
Saskatchewan Beach Regional Park Authority	960.00
Thomson Lake Regional Park Authority	6,000.00
	$ 9,648.00

PRINCE ALBERT REGION ($293,049.79)

CENTRAL SERVICES ($26,871.64)

Branch Head—Salary	$ 7,416.00
Permanent Positions—Salaries	16,399.75
Temporary Positions—Salaries	1,311.45
Day Labour, Casual and Part-Time Employment	320.92
Travel, Sustenance and Vehicle Expenses	260.95
Postage and Communications	669.50
Contractual Services (Other)	157.25
Office Equipment	185.42
Sundry	150.40
	$ 26,871.64

PRINCE ALBERT REGION—*(Continued)*

CENTRAL SERVICES—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnold, R. F.	$ 2,287.09	Matheson, B. A.	$ 7,416.00
Arnott, J.	1,500.00	Ouellette, S. J.	1,021.86
Balon, J. E.	1,023.00	Pouliot, V. L.	1,311.45
Berkech, J. M.	1,931.18	Tedeschini, R. E.	666.00
Draper, S. A.	232.00	Toth, J. E.	1,029.00
Earing, E. M.	1,034.00	Day Labour	166.60
Hunt, E. C.	2,844.00		
Johnson, E. L.	2,831.62		$ 25,448.12
Mascho, P.	154.32		

Travel, Sustenance and Vehicle Expenses: Matheson, B. A. $ 260.95

Other Expenses:

Avenue Hotel (Prince Albert) Ltd.	$ 132.00	Payees under $100.00 (9)	$ 175.65
General Recorders Co.	185.42		
Saskatchewan Government Telephones	669.50		$ 1,162.57

FIELD ACTIVITY ($143,200.91)

Permanent Positions—Salaries	$ 92,577.60
Temporary Positions—Salaries	2,758.00
Day Labour, Casual and Part-Time Employment	23,108.77
Retiring Gratuities	1,347.88
Rents, Insurance and Utility Services	3,152.50
Repairs and Maintenance	129.19
Travel, Sustenance and Vehicle Expenses	12,143.76
Postage and Communications	1,295.76
Freight, Express, Cartage and Duty	989.00
Contractual Services (Other)	1,278.08
Provisions	994.15
Clothing and Clothing Material	962.60
Truck, Tractor, Aircraft and Machinery Supplies	188.46
Miscellaneous Materials and Supplies	1,137.45
Taxes and Licences	286.21
Trucks, Tractors and Other Motor Propelled Vehicles	625.17
Sundry	226.33
	$ 143,200.91

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, D. L.	$ 5,112.00	Pederson, G. J.	$ 4,728.00
Beach, L. D.	340.77	Randall, H. A.	4,728.00
Beaudoin, F.	4,728.00	Redford, G. A.	3,134.77
Benson, A. W. B.	6,282.00	Schell, C. L.	4,728.00
Brooker, R. E.	4,728.00	Stubbington, S. W.	4,728.00
Fremont, A.	4,728.00	Thorson, E. I.	3,134.77
Horne, L. S.	2,287.42	Toews, H.	4,368.00
Johnson, J.	6,096.00	Williams, C. C.	4,683.00
Jozsa, J. J.	2,758.00	Wilson, R. J.	6,637.75
Knutson, H.	4,728.00	Day Labour	23,108.77
Lensen, L. G.	4,968.00		
MacDonald, W. A.	1,970.00		
McPhail, H. R.	2,359.00		$ 119,792.25
Mazurak, P.	4,728.00		

Travel, Sustenance and Vehicle Expenses:

Anderson, D. L.	$ 361.75	Buchanan, A. D.	$ 248.67
Beaudoin, F.	474.20	Fremont, A.	341.75
Beaver Lumber Co. Ltd.	205.09	Gateway Outboard Sales & Service	105.12
Benson, A. W. B.	265.85	Imperial Oil Ltd.	1,121.79
Brooker, R. E.	151.38		

PRINCE ALBERT REGION—*(Continued)*

FIELD ACTIVITY—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Johnson, J.	$ 245.75	Redford, G. A.	$ 474.20
Jozsa, J. J.	164.75	Schell, C. L.	255.05
Knutson, H.	2,094.79	Stubbington, S. W.	356.90
Langford, J. F.	103.00	Thorson, E. I.	218.59
Lensen, L. G.	251.45	Toews, H.	675.35
MacDonald, W. A.	136.00	Williams, C. C.	566.45
McPhail, H. R.	312.59	Wilson, R. J.	1,221.53
Mazurak, P.	309.80	Payees under $100.00 (34)	929.17
Nowlin, O. B.	143.22		
Pederson, G. J.	251.67		$ 12,143.76
Randall, H. A.	157.90		

Other Expenses:

Beaudoin, F.	$ 168.00	Pederson, G. J.	$ 146.05
Bowman Bros. Ltd.	262.96	Prince Albert Flying Club	110.84
Burns & Co. Ltd.	317.33	Randall, H. A.	151.82
Canaday's Apparel Ltd.	217.41	Receiver General of Canada, Unemployment Insurance	250.00
City Cartage & Transfer	324.70	Sainthill Levine & Co. Ltd.	380.89
Department of Natural Resources, Construction Advance Account	557.16	Saskatchewan Government Airways	2,803.87
Eaton, T., Co. Canada Ltd.	124.96	Saskatchewan Government Telephones	512.63
Fayerman Bros. Ltd.	167.78	Spectrum Chemicals Ltd.	102.95
Hughes-Owens Co. Ltd.	213.83	Stubbington, S. W.	106.11
Knutson, H.	105.45	Western Grocers Ltd.	273.60
Lane & Lane Millwork	349.15	Woods Bag & Canvas Co. Ltd.	240.11
Macdonalds Consolidated Ltd.	178.40	Payees under $100.00 (87)	2,354.85
Moker & Thompson	113.55		
Northern Cartage & Contracting Co. Ltd.	438.95		$ 11,264.90
Nowlin, J.	103.50		
Paul, H. C., Ltd.	188.05		

MAINTENANCE OF FIELD HEADQUARTERS ($4,926.62)

Day Labour, Casual and Part-Time Employment	$ 106.50
Rents, Insurance and Utility Services	403.39
Repairs and Maintenance	330.97
Contractual Services (Other)	424.10
Coal, Wood and Other Fuels	742.11
Maintenance and Construction Materials	2,436.58
Taxes and Licences	123.59
Construction, Maintenance and Farming Equipment	198.48
Sundry	160.90
	$ 4,926.62

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 106.50

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 37.70

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 111.34	Saskatchewan Power Corporation	$ 263.30
Big River, Village of	107.45	Saskatchewan Timber Board	392.87
British American Oil Co. Ltd.	130.00	Thorpe Bros. Ltd.	167.94
Department of Natural Resources, Construction Advance Account	587.75	Tru-Mix Concrete Ltd.	142.29
Eaton, T., Co. Canada Ltd.	505.76	White Fox Co-operative Association Ltd.	100.94
Electric Shop Ltd.	224.66	Payees under $100.00 (41)	938.32
Fayerman Bros. Ltd.	669.09		
Imperial Oil Ltd.	440.71		$ 4,782.42

PRINCE ALBERT REGION—*(Continued)*

FIRE PREVENTION ($72,445.00)

Day Labour, Casual and Part-Time Employment	$	51,849.08
Rents, Insurance and Utility Services		9,987.58
Travel, Sustenance and Vehicle Expenses		9,098.01
Contractual Services (Other)		827.43
Taxes and Licences		560.00
Sundry		122.90
	$	72,445.00

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	51,849.08

Travel, Sustenance and Vehicle Expenses:

Bannerman, W. S.	$	476.48	Nowlin, O. B.	$	395.42
Bergren, A.		229.13	Pidhaichuk, V.		286.30
Buchanan, A. D.		967.45	Ryan, W.		520.94
Fabish, H.		567.72	Wilson, R. J.		913.19
Gade, H.		449.06	Wolkosky, P.		603.45
Johnson, O. A.		324.32	Payees under $100.00 (7)		204.25
Langford, J. F.		1,320.29			
Langford, R.		408.40		$	9,098.01
Madden, O.		735.74			
Mischuk, W.		695.87			

Other Expenses:

Department of Natural Resources, Construction Advance Account	$	713.43	Saskatchewan Government Airways	$	9,843.08
Laliberte, F.		126.00	Payees under $100.00 (10)		255.40
Receiver General of Canada, Unemployment Insurance		560.00		$	11,497.91

TRANSPORTATION ($34,659.22)

Rents, Insurance and Utility Services	$	901.49
Travel, Sustenance and Vehicle Expenses		21,995.93
Taxes and Licences		650.00
Trucks, Tractors and Other Motor Propelled Vehicles		11,103.12
Sundry		8.68
	$	34,659.22

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Arcade Motor Co. Ltd.	$	767.43	North Star Oil Ltd.	$	2,736.90
British American Oil Co. Ltd.		2,116.56	P.A. Central Service Station		378.10
Department of Natural Resources, Construction Advance Account		517.04	Peters Motor Co. Ltd.		1,863.52
			Relland Motors Ltd.		187.90
			Riley's B. A. Service		252.17
Department of Public Works (Repair Division)		127.31	Royalite Oil Co. Ltd.		358.25
			16th Street Auto Service		105.94
Fairview Chemical Co. Ltd.		107.66	Springman Motors Ltd.		369.29
Federated Co-operatives Ltd.		2,433.87	Texaco Canada Ltd.		1,368.24
Globelite Batteries Ltd.		367.32	Payees under $100.00 (34)		826.12
Imperial Oil Ltd.		5,225.45			
Mann Motor Products Ltd.		109.95		$	21,995.93
Modern Motors Ltd.		1,776.91			

Other Expenses:

Kurtz Motors Ltd.	$	3,021.60	Walters Garage Ltd.	$	8,081.52
Saskatchewan Government Insurance Office		901.49	Payees under $100.00 (2)		8.68
				$	12,663.29
Treasury Department, Taxation Branch		650.00			

PRINCE ALBERT REGION—*(Concluded)*

COYOTE AND WOLF CONTROL ($2,868.81)

Day Labour, Casual and Part-Time Employment	$	1,520.78
Rents, Insurance and Utility Services		599.98
Travel, Sustenance and Vehicle Expenses		417.71
Miscellaneous Materials and Supplies		281.64
Sundry		48.70
	$	2,868.81

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	1,520.78

Travel, Sustenance and Vehicle Expenses:

Langford, J. F.	$	417.71

Other Expenses:

Hadland, O. F.	$	100.00
Saskatchewan Government Airways		599.98
Payees under $100.00 (10)		230.34
	$	930.32

WATER REGULATION ($8,077.59)

Contractual Services (Other)	$	7,932.89
Miscellaneous Materials and Supplies		101.98
Sundry		42.72
	$	8,077.59

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$	3.59

Other Expenses:

Department of Natural Resources, Construction Advance Account	$	8,007.33
Payees under $100.00 (6)		66.67
	$	8,074.00

HUDSON BAY REGION ($212,266.46)

CENTRAL SERVICES ($22,898.49)

Branch Head—Salary	$	6,873.48
Permanent Positions—Salaries		13,577.99
Temporary Positions—Salaries		1,064.59
Travel, Sustenance and Vehicle Expenses		204.65
Postage and Communications		949.65
Sundry		228.13
	$	22,898.49

Detail of Above Expenditures

Salaries, Services and Gratuities:

Antoniuk, N. H.	$	522.11
Borden, M. J.		3,528.00
Cockwill, C. A.		605.45
Kirkpatrick, A. W.		3,966.00
Kostiuk, V. F.		1,325.71
Marcotte, M. L.		882.95
Stark, A. G.		6,873.48
Thack, K. E.		1,736.96
Tkachuk, H.		2,150.33
	$	21,590.99

Travel, Sustenance and Vehicle Expenses:

Stark, A. G.	$	194.90
Payees under $100.00 (1)		9.75
	$	204.65

Other Expenses:

Postmaster	$	545.00
Saskatchewan Government Telephones		408.40
Payees under $100.00 (5)		149.45
	$	1,102.85

HUDSON BAY REGION—*(Continued)*

FIELD ACTIVITY ($109,347.37)

Permanent Positions—Salaries	$	81,901.20
Day Labour, Casual and Part-Time Employment		12,990.68
Retiring Gratuities		227.01
Rents, Insurance and Utility Services		1,621.89
Repairs and Maintenance		123.23
Travel, Sustenance and Vehicle Expenses		7,079.64
Postage and Communications		378.07
Freight, Express, Cartage and Duty		949.82
Contractual Services (Other)		683.41
Clothing and Clothing Material		940.19
Truck, Tractor, Aircraft and Machinery Supplies		108.27
Miscellaneous Materials and Supplies		762.59
Taxes and Licences		227.22
Construction, Maintenance and Farming Equipment		805.82
Miscellaneous Property		360.76
Sundry		187.57
	$	109,347.37

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bacon, J. M.	$	4,728.00	MacDonald, W. A.	$	2,758.00
Clinton, F. E.		4,728.00	McLellan, J. B.		4,503.00
Clouthier, J. W.		4,718.00	Oakenfold, R. L.		4,368.00
Cockwill, J. G.		4,728.00	Poisson, P. L.		4,728.00
Cooke, W. R.		4,284.00	Shannon, S. H.		4,728.00
Ferguson, J. C.		1,316.59	Smith, K. A.		5,112.00
Flavelle, F. W.		6,005.86	Strom, H. B.		4,503.00
Folk, A. F.		3,820.51	Wyllie, D. G.		1,078.00
Ford, F. R.		5,424.00	Day Labour		12,990.68
Jennings, R.		5,490.25			
Kernaghan, L. R.		3,032.00			
Klassen, W. A.		788.00		$	95,118.89
Larson, G. S.		1,287.00			

Travel, Sustenance and Vehicle Expenses:

Bacon, J. M.	$	159.40	MacDonald, W. A.	$	180.29
Clinton, F. E.		377.15	McLellan, J. B.		118.75
Clouthier, J. W.		312.10	Malfair, G.		125.75
Cockwill, J. G.		229.10	Oakenfold, R. L.		327.65
Cooke, W. R.		301.05	Poisson, P. L.		209.55
Ferguson, J. C.		108.25	Shannon, S. H.		352.45
Flavelle, F. W.		336.30	Smith, K. A.		759.40
Folk, A. F.		626.35	Stark, A. G.		142.15
Ford, F. R.		703.65	Strom, H. B.		294.35
Ives, J.		114.75	Payees under $100.00 (7)		229.30
Jennings, R.		483.70			
Kernaghan, L. R.		426.55		$	7,079.64
Larson, G. S.		161.65			

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	154.10	Northern Cartage & Contracting Co. Ltd.	$	180.90
Brock, S., Ltd.		721.35	Prince Albert & Eastern Freight		167.50
Button, J., Truck Service		125.00	Receiver General of Canada, Unemployment Insurance		200.00
Canaday's Apparel Ltd.		205.99	Sainthill Levine & Co. Ltd.		407.95
Department of Natural Resources, Construction Advance Account		161.41	Saskatchewan Government Airways		1,519.14
Eaton, T., Co. Canada Ltd.		356.17	Spectrum Chemicals Ltd.		250.20
Hudson Bay Transport		528.50	Payees under $100.00 (60)		1,731.20
Junction Hardware Co.		167.01			
Leckie, J., Ltd.		165.60		$	7,148.84
Lyle's Service		106.82			

HUDSON BAY REGION—*(Continued)*

MAINTENANCE OF FIELD HEADQUARTERS ($6,792.47)

Day Labour, Casual and Part-Time Employment	$	271.70
Rents, Insurance and Utility Services		1,120.80
Contractual Services (Other)		567.50
Coal, Wood and Other Fuels		713.65
Maintenance and Construction Materials		1,791.84
Miscellaneous Materials and Supplies		443.86
Land and Buildings		1,448.62
Construction, Maintenance and Farming Equipment		287.96
Sundry		146.54
	$	6,792.47

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	271.70

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$	2.50

Other Expenses:

Beaver Lumber Co. Ltd.	$	365.91	Mayer Paint Co. Ltd.	$ 791.48
Biggs, E. E.		167.00	Parkland Co-operative Association Ltd.	136.84
Department of Natural Resources, Construction Advance Account		720.62	Saskatchewan Power Corporation	1,133.85
Federated Co-operatives Ltd.		504.82	Saskatchewan Timber Board	216.70
Hawke Lumber Co.		104.01	Stark, A. G.	340.82
Main Plumbing & Heating Ltd.		728.00	Payees under $100.00 (44)	1,084.94
Marshall Wells of Canada Ltd.		223.28		$ 6,518.27

FIRE PREVENTION ($43,881.07)

Day Labour, Casual and Part-Time Employment	$	35,552.85
Rents, Insurance and Utility Services		2,953.65
Travel, Sustenance and Vehicle Expenses		4,855.76
Contractual Services (Other)		162.00
Taxes and Licences		221.00
Sundry		135.81
	$	43,881.07

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 35,552.85

Travel, Sustenance and Vehicle Expenses:

Berglund, L.	$	323.60	Mooney, H. A.	$ 470.00
Brandt, A.		348.10	Murray, F.	306.70
Campbell, D. A.		467.45	Parasiuk, P.	129.25
Carlson, R.		272.91	Robertson, C.	275.78
Chaykowski, S.		222.97	Schell, W.	548.28
Dalke, I. H.		216.15	Waycheshen, S.	290.18
Fraser, N.		148.72	Payees under $100.00 (4)	127.45
Heatherington, R.		436.08		
Jesson, F.		158.16		$ 4,855.76
Larson, F. F.		113.98		

Other Expenses:

Head, G.	$	150.00	Payees under $100.00 (19)	$ 182.94
Receiver General of Canada, Unemployment Insurance		221.00		
Saskatchewan Government Airways		2,918.52		$ 3,472.46

HUDSON BAY REGION—*(Concluded)*

TRANSPORTATION ($24,192.12)

Rents, Insurance and Utility Services	$	964.74
Travel, Sustenance and Vehicle Expenses		18,478.83
Taxes and Licences		574.00
Trucks, Tractors and Other Motor Propelled Vehicles		4,067.26
Sundry		107.29
	$	24,192.12

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd.	$	3,200.48	Marcotte Motors	$ 117.78
Campbells Garage Ltd.		182.55	Mid-West Motors Ltd.	155.20
Canadian Motors Ltd.		829.87	Moker & Thompson	105.17
Carter, R., Motors Ltd.		328.10	Nick's Body Shop	112.00
Department of Natural Resources, Construction Advance Account		400.01	North Star Oil Ltd.	1,468.94
			Regina Motor Products Ltd.	633.51
			Reliance Garage Ltd.	117.29
			Royalite Oil Co. Ltd.	140.68
Esso Service		185.94	Texaco Canada Ltd.	427.08
Federated Co-operatives Ltd.		2,640.57	Westview Service	440.38
Globelite Batteries Ltd.		128.27	Payees under $100.00 (43)	1,244.91
Imperial Oil Ltd.		4,090.86		
Lyle's B.A. Service		868.12		$ 18,478.83
Lyle's Service		661.12		

Other Expenses:

Mid-City Motors (1950) Ltd.	$	2,046.88	Walters Garage Ltd.	$ 2,020.38
Saskatchewan Government Insurance Office		964.74	Payees under $100.00 (16)	107.29
				$ 5,713.29
Treasury Department, Taxation Branch		574.00		

COYOTE AND WOLF CONTROL ($516.74)

Contractual Services (Other)	$	180.00
Miscellaneous Materials and Supplies		330.86
Sundry		5.88
	$	516.74

Other Expenses:

Clark, C.	$	154.00
Coyote Bait Burial		180.00
Payees under $100.00 (8)		182.74
	$	516.74

WATER REGULATION ($4,638.20)

Contractual Services (Other)	$	3,312.98
Maintenance and Construction Materials		1,167.33
Sundry		157.89
	$	4,638.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Payees under $100.00 (1)	$	47.28

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$	21.00

Other Expenses:

Armco Drainage & Metal Products of Canada Ltd.	$	534.22	Saskatchewan Timber Board	$ 523.71
			Payees under $100.00 (2)	20.45
Department of Natural Resources, Construction Advance Account		3,382.14		
				$ 4,569.92
Osmose Wood Preserving Co. of Canada Ltd.		109.40		

MEADOW LAKE REGION ($165,057.97)

CENTRAL SERVICES ($22,891.99)

Branch Head—Salary		$ 7,416.00
Permanent Positions—Salaries		13,190.57
Travel, Sustenance and Vehicle Expenses		1,325.66
Postage and Communications		795.49
Sundry		164.27
		$ 22,891.99

Detail of Above Expenditures

Salaries, Services and Gratuities:

Goodfellow, F.	$ 3,600.00
Hansen, A.	7,416.00
Herrod, J. B.	3,966.00
Holt, K.	792.00
Price, J. A.	1,988.57
Skinner, A. M.	2,844.00
	$ 20,606.57

Travel, Sustenance and Vehicle Expenses:

Hansen, A.	$ 1,325.66

Other Expenses:

Postmaster	$ 500.00
Saskatchewan Government Telephones	287.10
Payees under $100.00 (9)	172.66
	$ 959.76

FIELD ACTIVITY ($73,306.93)

Permanent Positions—Salaries	$ 60,216.65
Day Labour, Casual and Part-Time Employment	4,842.17
Professional and Technical Services	424.57
Rents, Insurance and Utility Services	244.62
Travel, Sustenance and Vehicle Expenses	4,657.56
Postage and Communications	734.25
Freight, Express, Cartage and Duty	316.63
Contractual Services (Other)	351.39
Clothing and Clothing Material	560.07
Miscellaneous Materials and Supplies	419.51
Trucks, Tractors and Other Motor Propelled Vehicles	262.96
Sundry	276.55
	$ 73,306.93

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arndt, L. W.	$ 3,138.00
Arsenault, T. J.	4,728.00
Beach, L. D.	5,284.00
Burant, D. G.	4,728.00
Burton, C. H.	4,611.73
Crothers, W.	4,728.00
Ferguson, J. R. E.	4,728.00
Klassen, W. A.	4,416.00
Macpherson, J.	4,728.00
Michaud, H. P.	$ 4,728.00
Prystupa, S. N.	4,368.00
Seivewright, A. M.	5,045.00
Smith, D. B.	4,728.00
Taylor, D. M.	257.92
Day Labour	4,842.17
	$ 65,058.82

Travel, Sustenance and Vehicle Expenses:

Arndt, L. W.	$ 232.75
Arsenault, T. J.	357.88
Beach, L. D.	295.90
Burant, D. G.	240.00
Burton, C. H.	551.20
Crothers, W.	253.50
Ferguson, J. R. E.	214.70
Klassen, W. A.	501.10
Michaud, H. P.	$ 258.65
Prystupa, S. N.	798.05
Seivewright, A. M.	264.50
Smith, D. B.	346.59
Payees under $100.00 (8)	342.74
	$ 4,657.56

Other Expenses:

Arndt, L. W.	$ 177.47
Bowman Bros. Ltd.	262.96
Button, J., Truck Service	200.00
Canaday's Apparel Ltd.	$ 148.79
Crothers, W.	238.65
Hansen, A.	106.51

MEADOW LAKE REGION—*(Continued)*

FIELD ACTIVITY—*(Concluded)*

Other Expenses:—(Concluded)

Michaud, H. P.	$ 165.75	Payees under $100.00 (61)	$ 1,397.26
Sainthill-Levine & Co. Ltd.	221.92		
Saskatchewan Government Telephones	246.67		$ 3,590.55
University of Michigan	424.57		

MAINTENANCE OF FIELD HEADQUARTERS ($3,039.10)

Day Labour, Casual and Part-Time Employment	$ 252.27
Rents, Insurance and Utility Services	504.87
Postage and Communications	103.85
Coal, Wood and Other Fuels	694.44
Maintenance and Construction Materials	726.28
Miscellaneous Materials and Supplies	580.04
Sundry	177.35
	$ 3,039.10

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 252.27

Other Expenses:

Beaver Lumber Co. Ltd.	$ 204.14	Saskatchewan Timber Board	$ 231.67
Federated Co-operatives Ltd.	339.78	Smith's Decorating	110.11
Imperial Oil Ltd.	223.48	Sterling Hardware & Millwork Ltd.	125.12
Northern Hardware	222.53	Payees under $100.00 (31)	927.37
Saskatchewan Government Telephones	103.85		$ 2,786.83
Saskatchewan Power Corporation	298.78		

FIRE PREVENTION ($45,376.37)

Day Labour, Casual and Part-Time Employment	$ 36,652.68
Rents, Insurance and Utility Services	4,078.94
Travel, Sustenance and Vehicle Expenses	4,108.87
Provisions	119.32
Taxes and Licences	400.00
Sundry	16.56
	$ 45,376.37

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 36,652.68

Travel, Sustenance and Vehicle Expenses:

Baycroft, M.	$ 262.35	L'Heureaux, G.	$ 281.92
Boon, W.	287.65	McKenzie, H.	114.49
Davies, J.	529.21	McLauchlan, G.	114.15
Dean, R. A.	157.03	Mowery, R.	101.09
Fournier, J.	465.45	Reitor, J. B.	114.18
Galick, M.	124.47	Sharp, A. A.	360.03
Handley, W. J.	155.76	Payees under $100.00 (2)	102.98
Hoglund, W.	151.03		
Kohlruss, C.	469.59		$ 4,108.87
Laflcur, F.	317.49		

Other Expenses:

Heddon, F.	$ 122.85	Payees under $100.00 (8)	$ 219.88
Larocque, S.	206.85		
Receiver General of Canada, Unemployment Insurance	400.00		$ 4,614.82
Saskatchewan Government Airways	3,665.24		

MEADOW LAKE REGION—*(Concluded)*

TRANSPORTATION ($20,142.45)

Rents, Insurance and Utility Services	$	601.96
Travel, Sustenance and Vehicle Expenses		15,009.23
Taxes and Licences		464.00
Trucks, Tractors and Other Motor Propelled Vehicles		4,067.26
	$	20,142.45

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd.	$	476.36	Melrose Garage	$	216.75
Auto & Tractor Supply Co. Ltd.		133.08	Midgett Motors		453.62
British American Oil Co. Ltd.		2,966.31	Moffat Motors Ltd.		105.29
Carter, R., Motors Ltd.		305.67	Neil Motors Ltd.		170.98
Department of Public Works (Repair Division)		417.23	North Park Service		129.45
Federated Co-operatives Ltd.		1,792.48	North Star Oil Ltd.		455.70
Goodsoil Garage		334.79	Polar Auto Body		274.29
Highway Motors		585.85	Poulin Bros.		152.71
Imperial Oil Ltd.		2,519.99	Regina Motor Products Ltd.		179.17
Kurtz Motors Ltd.		475.32	Royalite Oil Co. Ltd.		705.37
Lileve Sales & Service		212.52	Texaco Canada Ltd.		208.82
Lofts, W. T., & Son		103.04	Payees under $100.00 (31)		811.75
Loon Lake Garage		293.45		$	15,009.23
Meadow Lake Motors		529.24			

Other Expenses:

Mid-City Motors (1950) Ltd.	$	2,046.88	Walters Garage Ltd.	$	2,020.38
Saskatchewan Government Insurance Office		601.96		$	5,133.22
Treasury Department, Taxation Branch		464.00			

COYOTE AND WOLF CONTROL ($301.13)

Miscellaneous Materials and Supplies: Payees under $100.00 (8)	$	282.92
Sundry: Payees under $100.00 (4)		18.21
	$	301.13

SOUTHERN REGION ($364,730.53)

CENTRAL SERVICES ($23,667.01)

Branch Head—Salary	$	7,416.00
Permanent Positions—Salaries		14,890.59
Travel, Sustenance and Vehicle Expenses		250.25
Postage and Communications		853.15
Stationery and Office Supplies		183.21
Sundry		73.81
	$	23,667.01

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baycroft, A. R.	$	2,119.09	Stevenson, D. M.	$	2,166.96
Belden, M. A.		1,290.00	Wellbelove, J. E.		3,452.09
Hartwell, W. A.		7,416.00			
Issel, S. B.		272.45		$	22,306.59
Linzmeyer, G.		1,624.00			
Saul, M. E.		3,966.00			

SOUTHERN REGION—*(Continued)*

CENTRAL SERVICES—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Hartwell, W. A.	$	213.10
Payees under $100.00 (2)		37.15
	$	250.25

Other Expenses:

Queen's Printer	$	157.75
Saskatchewan Government Telephones		853.15
Payees under $100.00 (6)		99.27
	$	1,110.17

FIELD ACTIVITY ($228,036.93)

Permanent Positions—Salaries	$	144,220.23
Temporary Positions—Salaries		8,083.85
Day Labour, Casual and Part-Time Employment		20,515.30
Retiring Gratuities		166.09
Rents, Insurance and Utility Services		4,781.51
Publicity, Advertising and Printing		1,058.86
Repairs and Maintenance		978.35
Travel, Sustenance and Vehicle Expenses		17,593.42
Postage and Communications		3,980.42
Freight, Express, Cartage and Duty		3,361.37
Contractual Services (Other)		2,116.32
Stationery and Office Supplies		264.42
Medical and Hospital Supplies		102.48
Clothing and Clothing Material		1,361.47
Coal, Wood and Other Fuels		750.69
Truck, Tractor, Aircraft and Machinery Supplies		950.91
Maintenance and Construction Materials		1,821.24
Miscellaneous Materials and Supplies		2,239.09
Taxes and Licences		342.86
Trucks, Tractors and Other Motor Propelled Vehicles		1,749.18
Office Equipment		954.20
Furniture, Furnishings and Fixtures		3,312.62
Construction, Maintenance and Farming Equipment		6,236.47
Miscellaneous Property		1,085.27
Sundry		10.31
	$	228,036.93

Detail of Above Expenditures

Salaries, Services and Gratuities:

Albus, R. F.	$	5,150.00	Hyshka, W. B.	$	4,728.00
Berezowsky, W. I.		4,728.00	Kerr, C. S.		1,002.89
Bergren, P. A.		4,083.00	Larson, G. S.		2,161.84
Blackwood, R. D.		4,728.00	Loehr, B.		4,638.00
Bleau, M. J.		441.03	Loseth, K. E.		2,272.86
Brown, R. A.		4,284.00	MacKay, R. I.		585.69
Bruce, J. I.		5,926.10	MacPherson, G. B.		4,728.00
Campbell, A.		3,430.09	McNab, E. P.		1,104.44
Clay, G. W.		5,214.00	Metcalf, J. P.		4,683.00
Connell, G. W.		4,638.00	Millington, J. L.		3,122.00
Deighton, H. K.		4,728.00	Pegg, D. W.		4,728.00
Duke, G. A.		1,236.69	Petreman, M. C.		1,114.17
Feusi, A. J.		553.92	Puddicombe, W. R.		648.00
Gilchrist, L.		4,728.00	Shannon, B. C.		5,214.00
Hawkins, F. J.		4,625.71	Spasoff, R. A.		1,162.61
Herron, J. D.		4,638.00	Stein, M. C.		4,728.00
Honig, V. P.		4,728.00	Taylor, D. M.		5,604.08
Horncastle, D. A.		4,728.00	Tether, B. F.		4,565.00
Hunter, D. M.		3,925.00	Walker, E. F.		3,475.00

SOUTHERN REGION—*(Continued)*

FIELD ACTIVITY—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Walker, E. G.	$ 3,629.00	Day Labour	$ 19,852.27
Whitlock, R. A.	6,096.00		
Winlaw, C. M.	222.00		$ 172,985.47
Zacharuk, S. W.	1,193.08		
Zapf, R. J.	5,214.00		

Travel, Sustenance and Vehicle Expenses:

Albus, R. F.	$ 563.10	MacKay, R. I.	$ 127.89
Andres, F.	841.01	MacPherson, G. B.	248.10
Berezowsky, W. I.	363.90	Metcalf, J. P.	247.04
Bergren, P. A.	494.35	Paulson, E.	126.65
Blackwood, R. D.	627.95	Pegg, D. W.	421.55
British American Oil Co. Ltd.	133.30	Perry, A. W.	707.49
Brown, R. A.	246.59	Prystupa, R. S.	156.97
Bruce, J. I.	527.58	Puddicombe, W. R.	129.25
Clay, G. W.	125.31	Rae, A. J.	758.94
Cooper, A.	585.58	Rommings, K. A.	431.72
Deighton, H. K.	342.40	Stein, M. C.	534.31
Fenwick, J. R.	277.92	Strugari, D.	535.22
Gilchrist, L.	415.80	Swystun, T.	271.09
Graham, H.	328.28	Taylor, D. M.	698.14
Hawkins, F. J.	131.60	Tether, B. F.	450.05
Herron, J. D.	193.41	Tomlinson, E.	206.28
Honig, V. P.	254.05	Walker, E. F.	338.45
Horncastle, D. A.	367.10	Whitlock, R. A.	636.20
Hunter, D. M.	173.85	Zapf, R. J.	217.39
Hyshka, W. B.	409.42	Payees under $100.00 (44)	1,498.04
Jorgenson, C.	583.74		
Larson, G. S.	259.50		$ 17,593.42
Lloyd, R. S.	606.91		

Other Expenses:

Acme Industries Ltd.	$ 899.70	G. & R. Distributors	$ 559.23
Arnett Co. Ltd.	215.00	General Supply Co. Ltd.	298.21
Ashdown, J. H., Hardware Co. Ltd.	377.67	Gibbons, J. J., Ltd.	695.97
		Hiebert Bros. Ltd.	153.92
Battlefords Fish & Game League & North Battleford Chamber of Commerce	244.23	Hill The Mover (Canada) Ltd.	181.45
		Hodson Hardware Co. Ltd.	128.47
Beaver Lumber Co. Ltd.	258.76	Hoiland, A. T.	175.00
Blackwood, R. D.	112.06	Horton, E. A., Sales Ltd.	367.66
Bowman Bros. Ltd.	1,011.53	Humphrey Aluminum Window Co.	444.96
Brock, S., Ltd.	2,624.49		
Brown's Furniture & Auction Market	120.00	Hunter, D. M.	195.75
		Hyshka, W. B.	108.68
Bruce, J. I.	115.87	Imperial Oil Ltd.	108.39
Business Machine Sales Ltd.	1,232.57	Johnston, W., Electric Co. Ltd.	478.01
Canaday's Apparel Ltd.	274.66	MacCosham Van Lines (Saskatchewan) Ltd.	382.06
Canadian Fairbanks-Morse Co. Ltd.	270.83		
Canadian Liquid Air Co. Ltd.	169.44	McKee Moving & Storage Co. Ltd.	305.88
Canadian National Express	144.72	Mainline Sales & Service	239.54
Canadian Pacific Railway Co.	399.14	Maple Creek Co-operative Association Ltd.	409.54
Carlyle Electric	332.33		
Clay, G. W.	100.34	Marshall Wells of Canada Ltd.	2,078.35
Cooper, A.	245.00		
Crescent Furniture Stores	527.36	Mayer Paint Co. Ltd.	553.15
Deighton, H. K.	123.42	Milne's Van & Storage Ltd.	176.25
Department of Natural Resources, a/c Valley Centre	343.70	Monarch Lumber Co. Ltd.	291.91
		Monarch Wear Mfg. Co. Ltd.	107.91
		Niagara Brand Chemicals	263.25
Department of Public Works (Repair Division)	256.10	North Battleford Cartage Co.	243.55
		Obenauer, L. E.	140.00
Eaton, T., Co. Canada Ltd.	369.39	Pegg, D. W.	231.00
Engineers & Plumbers Supply Co. Ltd.	1,248.60	Porters Transport	280.17
		Queen's Printer	149.83
Federated Co-operatives Ltd.	1,485.16		

SOUTHERN REGION—*(Continued)*

FIELD ACTIVITY—*(Concluded)*

Other Expenses:—(Concluded)

Receiver General of Canada, Unemp'loyment Insurance	$ 241.32	Sprinkler Irrigation & Equipment Co. Ltd.	$ 482.71
Safety Supply Co.	250.91	Steele Briggs Seeds Ltd.	129.60
Sainthill Levine & Co. Ltd.	597.77	Sun Valley Beaches, Moose Jaw	160.00
Saskatchewan Government Airways	547.23	Taylor, D. M.	131.98
Saskatchewan Government Insurance Office	2,257.00	Walker, E. F.	214.15
Saskatchewan Government Telephones	2,435.61	Washer Service Co. Ltd.	288.30
Saskatchewan Power Corporation	1,057.74	Western Furs Ltd.	123.60
Security Storage Co. Ltd.	465.25	Whitlock, R. A.	133.90
Shannon, B. C.	286.66	Payees under $100.00 (154)	4,404.15
			$ 37,458.04

MAINTENANCE OF FIELD HEADQUARTERS ($17,630.02)

Day Labour, Casual and Part-Time Employment	$ 2,961.70
Rents, Insurance and Utility Services	3,683.93
Repairs and Maintenance	181.36
Contractual Services (Other)	4,228.90
Coal, Wood and Other Fuels	1,042.00
Maintenance and Construction Materials	2,970.42
Miscellaneous Materials and Supplies	541.98
Land and Buildings	601.10
Furniture, Furnishings and Fixtures	997.53
Construction, Maintenance and Farming Equipment	305.38
Sundry	115.72
	$ 17,630.02

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 2,961.70

Other Expenses:

Beaver Lumber Co. Ltd.	$ 327.28	Pells Teas & Coffees Ltd.	$ 442.71
Canadian Propane Consolidated Ltd.	156.00	Pike Lake Electric	119.49
Canadian Propane (Saskatchewan) Ltd.	104.10	Purchasing Agency	110.55
Department of Natural Resources, Construction Advance Account	3,947.96	Saskatchewan Government Insurance Office	2,917.68
Federated Co-operatives Ltd.	1,296.01	Saskatchewan Power Corporation	600.25
Gaults (Saskatchewan) Ltd.	554.82	Sherwood Co-operative Association Ltd.	114.78
Jansens Electric	634.44	Simpson, Robert, (Regina) Ltd.	117.48
Maple Creek Co-operative Association Ltd.	821.19	Wawota Garage	146.57
Marshall Wells of Canada Ltd.	422.38	Payees under $100.00 (34)	791.16
Masciuch, M. N.	100.00		$ 14,668.32
Mayer Paint Co. Ltd.	943.47		

FIRE PREVENTION ($5,253.92)

Day Labour, Casual and Part-Time Employment	$ 4,617.74
Travel, Sustenance and Vehicle Expenses	187.20
Contractual Services (Other)	270.00
Sundry	178.98
	$ 5,253.92

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Day Labour	$ 4,617.74	Payees under $100.00 (5)	$ 187.20

SOUTHERN REGION—*(Continued)*

FIRE PREVENTION—*(Concluded)*

Other Expenses:

Bliss Bros.	$	116.00
Bowles, G.		125.00
Parsonage, W.		125.00
Payees under $100.00 (2)		82.98
	$	448.98

TRANSPORTATION ($73,284.69)

Rents, Insurance and Utility Services	$	1,694.87
Travel, Sustenance and Vehicle Expenses		39,429.04
Taxes and Licences		1,088.00
Passenger Vehicles		2,312.63
Trucks, Tractors and Other Motor Propelled Vehicles		28,757.03
Sundry		3.12
	$	73,284.69

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Boyd Bros. Ltd.	$	302.46	Mainline Sales & Service	$	1,408.83
British American Oil Co. Ltd.		3,852.08	Maple Creek Motors Ltd.		175.22
Canadian Oil Companies Ltd.		326.00	Mylrea Motors		101.23
Carlyle Motors Ltd.		436.82	North Star Oil Ltd.		565.05
Century Motors Ltd.		151.72	Patron Motors Ltd.		186.66
Cypress Motors Ltd.		224.65	Rosten, P.		135.00
Department of Public Works (Repair Division)		3,833.80	Royalite Oil Co. Ltd.		871.83
Dominion Motor Co. Ltd.		155.38	Shaver, J. J.		115.00
Fairview Chemical Co. Ltd.		260.88	Sterling Motors Ltd.		221.85
Federated Co-operatives Ltd.		11,663.52	Texaco Canada Ltd.		1,568.23
Globelite Batteries Ltd.		141.19	Texaco Service Station		315.77
Hiebert Bros. Ltd.		245.20	Tisdale Motor Products Ltd.		163.42
Howard's Garage		105.93	Trout Motor Products Ltd.		137.23
Humboldt Motors Ltd.		206.11	Western Equipment Ltd.		400.01
Imperial Garage		196.98	Youngs Garage Ltd.		256.63
Imperial Oil Ltd.		8,480.38	Payees under $100.00 (86)		1,998.58
Korb Motors Ltd.		109.65			
McKenzie Auto Equipment Ltd.		115.75		$	39,429.04

Other Expenses:

Canadian Motors Ltd.	$	2,722.68	Treasury Department, Taxation Branch	$	1,088.00
International Harvester Co. of Canada Ltd.		3,234.24	Western Equipment Ltd.		1,634.32
Kurtz Motors Ltd.		6,043.20	Payees under $100.00 (2)		3.12
Mid-City Motors (1950) Ltd.		15,192.79			
Regina Motor Products Ltd.		2,242.43		$	33,855.65
Saskatchewan Government Insurance Office		1,694.87			

COYOTE CONTROL ($16,800.17)

Day Labour, Casual and Part-Time Employment	$	5,619.37
Publicity, Advertising and Printing		2,261.57
Travel, Sustenance and Vehicle Expenses		3,604.30
Contractual Services (Other)		657.00
Miscellaneous Materials and Supplies		4,523.33
Sundry		134.60
	$	16,800.17

SOUTHERN REGION—*(Concluded)*

COYOTE CONTROL—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour		$ 5,619.37
Travel, Sustenance and Vehicle Expenses:		
Andres, F.	$ 357.81	
Fenwick, J. R.	453.18	
Graham, H.	657.70	
Lloyd, R. S.	240.46	
Meginbir, H. R.	263.42	
Olson, S. A.	236.28	
Perry, A. W.	226.37	
Rae, A. J.	$ 133.82	
Strugari, D.	151.55	
Swystun, T.	573.60	
Payees under $100.00 (7)	310.11	
		$ 3,604.30
Other Expenses:		
Baron, E.	$ 107.80	
Beaton, N.	315.70	
Caine, W. H.	325.00	
Coyote Bait Burial	657.00	
Cummins, K.	176.00	
Dumont, F.	132.00	
Dwornick, F.	253.00	
Ferguson, L.	142.45	
Gibbons, J. J., Ltd.	2,065.22	
McMillan, W.	143.00	
Mergel Bros.	165.00	
Moorhead, A.	116.05	
Moorhead, A. E.	$ 179.30	
Morrison, L.	100.65	
Paslawski, M.	160.05	
Pinder, A.	500.50	
Pocatello Supply Depot, Idaho	170.43	
Prince Albert Foundry Ltd.	410.97	
Queen's Printer	196.35	
Young, F.	215.05	
Payees under $100.00 (29)	1,044.98	
		$ 7,576.50

WATER REGULATION ($57.79)

Sundry: Payees under $100.00 (2)	$ 57.79

COMMUNICATIONS ($220,171.05)

CENTRAL SERVICES ($17,555.75)

Branch Head—Salary	$ 7,134.00
Permanent Positions—Salaries	8,939.89
Travel, Sustenance and Vehicle Expenses	274.25
Postage and Communications	1,065.52
Stationery and Office Supplies	135.58
Sundry	6.51
	$ 17,555.75

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Banks, M. S.	$ 324.00	Postmaster	$ 700.00
Brule, M. A.	3,083.14	Saskatchewan Government Telephones	345.65
Hook, R.	7,134.00	Payees under $100.00 (8)	161.96
Ring, R. J.	2,870.75		
Roth, A. C.	2,662.00		
	$ 16,073.89		$ 1,207.61
Travel, Sustenance and Vehicle Expenses: Hook, R.			$ 274.25

RADIO CONSTRUCTION AND MAINTENANCE ($98,407.29)

Permanent Positions—Salaries	$ 53,763.13
Rents, Insurance and Utility Services	389.56
Travel, Sustenance and Vehicle Expenses	1,398.05
Contractual Services (Other)	200.30

COMMUNICATIONS—*(Continued)*

RADIO CONSTRUCTION AND MAINTENANCE—*(Concluded)*

Miscellaneous Materials and Supplies	$	41,185.29
Taxes and Licences		829.27
Construction, Maintenance and Farming Equipment		534.00
Sundry		107.69
	$	98,407.29

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bourne, W. H.	$	5,016.00	McKay, J. H.	$	5,016.00
Dalgarno, J. R.		5,016.00	Penner, R.		4,153.06
Ferguson, D. F.		4,189.30	Russell, A. G.		5,016.00
Gilchrist, D. A.		4,950.77	Van Zandt, W. H.		5,016.00
Keith, S. J.		5,640.00			
Kushneryk, J.		4,734.00		$	53,763.13
Lowe, F. C.		5,016.00			

Travel, Sustenance and Vehicle Expenses:

Dalgarno, J. R.	$	262.60	Payees under $100.00 (5)	$	257.20
Lowe, F. C.		493.25			
Saskatchewan Government Airways		385.00		$	1,398.05

Other Expenses:

Allied Radio Electronics Ltd.	$	167.10	Prairie Agencies	$	2,482.42
Army & Navy Department Store Ltd.		700.00	R.C.A. Victor Co. Ltd.		4,173.46
Bowman Bros. Ltd.		219.14	Radio Supply & Service Ltd.		10,197.36
Burgess Battery Co.		2,723.42	Ray-O-Vac (Canada) Ltd.		754.32
Canada Wire & Cable Co. Ltd.		311.09	S. & T. Sales Ltd.		141.43
Canadian Marconi Co. Ltd.		2,401.19	Saskatchewan Power Corporation		349.21
Electrical Supplies Ltd.		577.44	Treasury Department, Taxation Branch		829.27
Globelite Batteries Ltd.		259.38	Union Carbide (Canada) Ltd.		5,133.02
Hammond Mfg. Co. Ltd.		1,376.22	Universal Electric Co.		419.68
Lafayette Radio Corp.		235.56	Westeel Products Ltd.		533.63
Mallory Battery Co. of Canada Ltd.		4,299.20	Payees under $100.00 (29)		731.12
Murphy, A. A., & Sons Ltd.		356.74			
National Carbon Co.		3,715.66		$	43,246.11
Northern Electric Co. Ltd.		159.05			

RADIO NETWORK ($97,701.01)

Permanent Positions—Salaries	$	61,636.09
Day Labour, Casual and Part-Time Employment		10,071.67
Rents, Insurance and Utility Services		1,995.00
Publicity, Advertising and Printing		503.84
Repairs and Maintenance		790.76
Travel, Sustenance and Vehicle Expenses		1,259.44
Postage and Communications		12,339.09
Freight, Express, Cartage and Duty		2,201.94
Contractual Services (Other)		667.73
Stationery and Office Supplies		1,473.09
Coal, Wood and Other Fuels		1,318.53
Truck, Tractor, Aircraft and Machinery Supplies		1,736.94
Maintenance and Construction Materials		339.47
Miscellaneous Materials and Supplies		1,095.50
Taxes and Licences		271.92
	$	97,701.01

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barton, H. S.	$	4,284.00	Cusator, C. M.	$	4,563.00
Barton, L. S.		4,284.00	Fenner, C. T. A.		4,605.00
Byers, L. G.		4,416.00	Fladager, V.		1,614.55

COMMUNICATIONS—*(Continued)*

RADIO NETWORK—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Good, J. A.	$ 4,680.00	Tallis, J. H.	$ 1,336.09
Hall, J. R.	4,284.00	Turner, J. H.	322.00
Lacroix, C. W.	4,458.00	Williams, E.	4,584.00
McCullough, C.	2,064.00	Day Labour	7,523.12
McGunigal, J. I.	4,584.00		
McRae, T. L.	4,758.00		
Mazurak, N.	4,284.00		$ 71,707.76
Sherman, G. W.	5,064.00		

Travel, Sustenance and Vehicle Expenses:

Byers, L. G.	$ 433.10
Fenner, C. T. A.	134.00
Mazurak, N.	452.76
Payees under $100.00 (5)	239.58
	$ 1,259.44

Other Expenses:

Barton, W. S.	$ 210.37	Northern Electric Co. Ltd.	$ 995.28
Beauval Co-operative Association Ltd.	233.50	Park-Hannesson Ltd.	201.88
Brantford Cordage Co.	148.41	Queen's Printer	1,801.17
British American Oil Co. Ltd.	366.95	Receiver General of Canada, Department of Transport	8,337.38
Buffalo Narrows Light & Power	206.38	Saskatchewan Government Airways	1,217.27
Canadian National Express	507.65	Saskatchewan Government Telephones	2,089.75
Canadian National Telegraphs	1,404.28	Saskatchewan Power Corporation	630.26
Canadian Pacific Express Co.	205.80	Saskatchewan Timber Board	267.26
Canadian Pacific Railway Co.	146.45	Stony Rapids Power Co-operative Ltd.	433.63
Canadian Pacific Railway Co., Communications Department	354.44	Uranium City Power Co. Ltd.	415.25
Electric Equipment Co. Ltd.	810.32	Payees under $100.00 (51)	1,232.86
Electric Shop Ltd.	1,144.33		
Fayerman Bros. Ltd.	171.03		$ 24,733.81
Federated Co-operatives Ltd.	153.55		
Imperial Oil Ltd.	656.36		
Moore Business Forms Ltd.	168.20		
Municipal Corporation of Uranium City & District	223.80		

MAINTENANCE OF FIELD HEADQUARTERS ($2,781.13)

Contractual Services (Other)	$ 345.75
Coal, Wood and Other Fuels	572.96
Maintenance and Construction Materials	452.53
Miscellaneous Materials and Supplies	153.15
Taxes and Licences	794.37
Furniture, Furnishings and Fixtures	240.05
Sundry	222.32
	$ 2,781.13

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$ 68.33

Other Expenses:

Beaver Lumber Co. Ltd.	$ 105.60	La Ronge, Village of	$ 533.43
Department of Natural Resources, Construction Advance Account	158.68	Marshall Wells of Canada Ltd.	144.95
Department of Natural Resources, Northern Administration District	148.52	Municipal Corporation of Uranium City & District	112.42
Fayerman Bros. Ltd.	233.37	Thorpe Bros. Ltd.	315.65
Imperial Oil Ltd.	572.96	Payees under $100.00 (14)	387.22
			$ 2,712.80

COMMUNICATIONS—*(Concluded)*

TRANSPORTATION ($3,725.87)

Rents, Insurance and Utility Services	$	136.12
Travel, Sustenance and Vehicle Expenses		1,351.15
Trucks, Tractors and Other Motor Propelled Vehicles		2,196.60
Sundry		42.00
	$	3,725.87

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Department of Natural Resources, Construction Advance Account	$	187.97	Royalite Oil Co. Ltd.	$ 122.77
Federated Co-operatives Ltd.		421.81	Payees under $100.00 (9)	259.88
Imperial Oil Ltd.		197.79		$ 1,351.15
Modern Motors Ltd.		160.93		

Other Expenses:

Mid-City Motors (1950) Ltd.	$	2,196.60
Saskatchewan Government Insurance Office		136.12
Payees under $100.00 (1)		42.00
	$	2,374.72

NORTHERN AFFAIRS BRANCH ($540,999.55)

CENTRAL SERVICES ($50,008.84)

Branch Head—Salary	$	10,158.00
Permanent Positions—Salaries		34,381.34
Day Labour, Casual and Part-Time Employment		418.44
Travel, Sustenance and Vehicle Expenses		2,179.74
Postage and Communications		823.47
Contractual Services (Other)		771.45
Stationery and Office Supplies		1,078.12
Sundry		198.28
	$	50,008.84

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bague, W. J.	$	5,547.41	May, F. C.	$ 3,600.00
Bellan, B. M.		2,484.00	Rowland, M.	323.53
Dow, M. I.		3,966.00	Rowland, R. R.	4,122.00
Dragseth, M. B.		3,168.00	White, I. T.	4,638.00
Feusi, A. J.		3,042.80	Payees under $100.00 (1)	94.91
Howland, D. E.		3,600.00		
Kew, J. E. M.		213.13		$ 44,957.78
MacDonald, A. H.		10,158.00		

Travel, Sustenance and Vehicle Expenses:

Bague, W. J.	$	371.33	Trans-Canada Air Lines	$ 143.65
Feusi, A. J.		190.48	Payees under $100.00 (4)	105.02
MacDonald, A. H.		1,214.06		
Saskatchewan Government Airways		155.20		$ 2,179.74

Other Expenses:

Bird Films Ltd.	$	211.56	Saskatchewan Government Telephones	$ 774.34
Department of Natural Resources, Construction Advance Account		758.58	Payees under $100.00 (25)	414.07
Queen's Printer		523.24		$ 2,871.32
Regina Stationers Ltd.		189.53		

NORTHERN AFFAIRS BRANCH—*(Continued)*

FIELD ACTIVITY ($222,835.89)

Permanent Positions—Salaries	$	111,580.81
Day Labour, Casual and Part-Time Employment		24,703.78
Rents, Insurance and Utility Services		33,910.41
Repairs and Maintenance		146.14
Travel, Sustenance and Vehicle Expenses		18,942.92
Postage and Communications		1,047.24
Freight, Express, Cartage and Duty		2,860.17
Contractual Services (Other)		2,692.77
Clothing and Clothing Material		666.17
Truck, Tractor, Aircraft and Machinery Supplies		293.05
Miscellaneous Materials and Supplies		1,221.21
Grants and Other Contributions		14,338.63
Taxes and Licences		350.24
Trucks, Tractors and Other Motor Propelled Vehicles		8,117.33
Construction, Maintenance and Farming Equipment		294.69
Miscellaneous Property		1,429.63
Sundry		240.70
	$	222,835.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ahenakew, H. L.	$	3,204.00	McPhail, H. R.	$	2,050.77
Beattie, K. A.		3,654.00	Neely, D. E.		5,073.00
Bryson, L. F.		5,514.00	Neilly, J. D.		472.64
Clouthier, J. W.		927.00	Puddicombe, W. R.		3,770.77
Cumines, J. M.		600.00	Reid, C. A.		4,527.34
Dodds, W. E.		6,807.25	Reznechenko, L. M.		5,580.92
Ferguson, C. L.		7,178.50	Richards, W. L.		3,654.00
Fladager, G. J.		6,294.00	Shaw, O.		5,448.00
Horne, L. M.		5,267.62	Siemens, B. J.		4,480.39
Hunter, D. M.		933.38	Terry, F. W.		4,368.00
Jonasson, T.		4,680.38	Towill, A. C.		6,096.00
Laliberte, I.		3,234.00	Whitehawk, J.		2,664.00
Lueck, A. R.		390.00	Day Labour		24,103.78
MacKay, R. I.		3,970.85			
MacKinnon, D.		6,537.00		$	136,284.59
McKay, G. A.		4,803.00			

Travel, Sustenance and Vehicle Expenses:

Beattie, K. A.	$	512.65	Pacific Western Airlines Ltd.	$	208.00
Bowman Bros. Ltd.		105.28	Puddicombe, W. R.		394.42
British American Oil Co. Ltd.		742.06	Red's Outboard Service		293.44
Bryson, G. R.		146.80	Reid, C. A.		341.77
Bryson, L. F.		413.06	Reznechenko, L. M.		543.70
Clouthier, J. W.		173.49	Richards, W. L.		713.20
Dodds, W. E.		704.83	Saskatchewan Government Airways		1,791.09
Federated Co-operatives Ltd.		129.06	Schneider, S.		669.50
Ferguson, C. L.		697.00	Shaw, O.		253.50
Fladager, G. J.		396.97	Siemens, B. J.		190.00
Gateway Outboard Sales & Service		387.27	Terry, F. W.		883.30
Holmstrup, C.		272.76	Toporowski, A.		346.75
Horne, L. M.		572.85	Towill, A. C.		513.80
Hunter, D. M.		169.45	Trans-Canada Air Lines		157.20
Imperial Oil Ltd.		1,713.05	White Fox Co-operative Association Ltd.		130.70
Jonasson, T.		466.90	Woodwork & Machine Shop		114.19
MacKay, R. I.		209.88	Payees under $100.00 (52)		1,533.80
MacKinnon, D.		622.20			
McKay, G. A.		717.95		$	18,942.92
McPhail, H. R.		134.09			
Neely, D. E.		472.81			
Norfield, D.		104.15			

Grants: Northern Administration District, c/o Department of Natural Resources $ 14,338.63

NORTHERN AFFAIRS BRANCH—*(Continued)*

FIELD ACTIVITY—*(Concluded)*

Other Expenses:

Aroline Boat Co.	$	2,062.66	
Ashdown, J. H., Hardware Co. Ltd.		254.05	
Best Scientific Products		639.95	
Booth Fisheries Canadian Co. Ltd.		406.35	
Bowman Bros. Ltd.		2,477.33	
Brander Bros. Transport		149.85	
Canaday's Apparel Ltd.		109.21	
Canadian Co-operative Implements Ltd.		133.59	
City Cartage		508.00	
Creighton, Town of		1,500.00	
Department of Natural Resources, Construction Advance Account		130.36	
Eaton, T., Co. Canada Ltd.		554.16	
Fayerman Bros. Ltd.		283.40	
Fladager, G. J.		104.10	
Hannah Bros. Ltd.		2,266.00	
Hudson's Bay Co.		160.42	
Imperial Oil Ltd.		255.50	
Laliberte, I.		101.68	
McKay, G. A.		443.00	
McPhail Air Services		126.48	
Marshall Wells of Canada Ltd.		1,224.19	
Meadow Lake Air Services Ltd.	$	481.05	
Milne's Van & Storage Ltd.		293.82	
Moker & Thompson		175.53	
Northern Co-operative Trading Services Ltd.		502.27	
Park-Hannesson Ltd.		292.61	
Parsons Airways Northern Ltd.		139.00	
Receiver General of Canada, Unemployment Insurance		260.00	
Reznechenko, L. M.		136.11	
Sainthill Levine & Co. Ltd.		289.62	
Saskatchewan Government Airways		32,154.41	
Saskatchewan Government Telephones		374.34	
Saskatchewan Transportation Co.		143.39	
Smeed's Moving & Storage Ltd.		205.50	
Spectrum Chemicals Ltd.		204.00	
TransAir Ltd.		108.00	
Waite Fisheries Ltd.		292.25	
Payees under $100.00 (108)		3,327.57	
	$	53,269.75	

MAINTENANCE OF FIELD HEADQUARTERS ($16,324.96)

Day Labour, Casual and Part-Time Employment	$	423.19
Rents, Insurance and Utility Services		2,025.66
Repairs and Maintenance		362.02
Freight, Express, Cartage and Duty		154.60
Contractual Services (Other)		265.64
Coal, Wood and Other Fuels		2,768.99
Maintenance and Construction Materials		2,782.57
Miscellaneous Materials and Supplies		869.71
Taxes and Licences		2,642.44
Land and Buildings		570.00
Furniture, Furnishings and Fixtures		2,572.45
Construction, Maintenance and Farming Equipment		564.62
Miscellaneous Property		251.36
Sundry		71.71
	$	16,324.96

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	423.19

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	444.07	
Beaver Lumber Co. Ltd.		553.75	
Bells Ltd.		164.29	
Booth Fisheries Canadian Co. Ltd.		120.86	
Canadian General Electric Co. Ltd.		335.94	
Cumberland House Power Co.		457.95	
Department of Natural Resources, Construction Advance Account		131.61	
Eaton, T., Co. Canada Ltd.		2,173.24	
Electric Shop (Flin Flon) Ltd.	$	127.80	
Engineers & Plumbers Supply Co. Ltd.		251.36	
Fayerman Bros. Ltd.		664.95	
Hudson's Bay Co.		279.08	
Ile a la Crosse Power Co-operative Ltd.		178.59	
Imperial Oil Ltd.		2,048.13	
Klawon Construction Ltd.		570.00	
La Ronge, Village of		596.08	
Maguire, B., Hardware Ltd.		138.14	

NORTHERN AFFAIRS BRANCH—*(Continued)*

MAINTENANCE OF FIELD HEADQUARTERS—*(Concluded)*

Other Expenses:—(Concluded)

Municipal Corporation of Uranium City & District	$ 1,109.24	Saskatchewan Power Corporation	$ 348.42
Northern Administration District, c/o Department of Natural Resources	1,113.56	Saskatchewan Timber Board	234.26
Northern Co-operative Trading Services Ltd.	225.92	Simpsons Sears Ltd.	116.12
Prairie Gas Ltd.	185.40	Thorpe Bros. Ltd.	269.07
Prince Albert Co-operative Association Ltd.	252.56	Uranium City Power Co. Ltd.	532.30
Sandy Bay Power Co-operative Ltd.	113.30	Uranium Plumbing & Heating	169.28
		White Fox Co-operative Association Ltd.	590.26
		Payees under $100.00 (56)	1,406.24
			$ 15,901.77

FIRE PREVENTION ($46,647.80)

Day Labour, Casual and Part-Time Employment	$ 34,259.02
Rents, Insurance and Utility Services	9,131.54
Travel, Sustenance and Vehicle Expenses	645.95
Freight, Express, Cartage and Duty	154.95
Contractual Services (Other)	892.68
Maintenance and Construction Materials	948.95
Miscellaneous Materials and Supplies	224.85
Taxes and Licences	330.00
Sundry	59.86
	$ 46,647.80

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 34,259.02

Travel, Sustenance and Vehicle Expenses:

Holmstrup, C.	$ 426.80
Payees under $100.00 (4)	219.15
	$ 645.95

Other Expenses:

Athabaska Airways Ltd.	$ 157.50	Poirier, M.	$ 150.18
Beatty, O.	100.00	Receiver General of Canada, Unemployment Insurance	330.00
Beaver Lumber Co. Ltd.	564.17	Saskatchewan Government Airways	8,833.02
Buffalo Narrows Co-operative Store	110.53	Saskatchewan Timber Board	183.62
Fayerman Bros. Ltd.	152.86	Sylvestre, P.	125.00
Flett, H.	100.00	Payees under $100.00 (18)	596.51
McLeod, M.	100.00		$ 11,742.83
Mahoney, C.	100.00		
Northern Co-operative Trading Services Ltd.	139.44		

TRANSPORTATION ($35,772.52)

Rents, Insurance and Utility Services	$ 563.64
Travel, Sustenance and Vehicle Expenses	14,335.58
Freight, Express, Cartage and Duty	482.10
Taxes and Licences	469.13
Passenger Vehicles	5,313.11
Trucks, Tractors and Other Motor Propelled Vehicles	14,498.61
Sundry	110.35
	$ 35,772.52

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$ 8.32

NORTHERN AFFAIRS BRANCH—*(Continued)*

TRANSPORTATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd.	$ 278.35	North Star Oil Ltd.	$ 415.25
Arcade Motor Co. Ltd.	156.82	Peters Motor Co. Ltd.	1,113.78
British American Oil Co. Ltd.	1,454.49	Reigert, S.	294.50
Browne's Purity 99 Service	265.74	Rileys B. A. Service	195.06
Department of Public Works (Repair Division)	335.37	Royalite Oil Co. Ltd.	163.63
Federated Co-operatives Ltd.	1,706.00	Texaco Canada Ltd.	206.47
Gibson Esso Service	109.22	White Fox Co-operative Association Ltd.	487.59
Globelite Batteries Ltd.	106.10	Payees under $100.00 (47)	1,276.50
Imperial Oil Ltd.	4,280.37		
Mann Motor Products Ltd.	190.80		$ 14,335.58
Modern Motors Ltd.	154.95		
Neil Motors Ltd.	1,144.59		

Other Expenses:

Booth Fisheries Canadian Co. Ltd.	$ 140.82	Treasury Department, Taxation Branch	$ 469.13
Canadian National Railways	125.54	Walters Garage Ltd.	2,020.38
Kurtz Motors Ltd.	2,094.11	Payees under $100.00 (9)	314.47
Mid-City Motors (1950) Ltd.	10,384.12		
Neil Motors Ltd.	4,095.15		$ 21,428.62
Paul, H. C., Ltd.	1,221.26		
Saskatchewan Government Insurance Office	563.64		

COMMUNITY DEVELOPMENT ($86,523.38)

Day Labour, Casual and Part-Time Employment	$ 9,735.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	868.65
Allowances and Care of Persons	2,418.50
Rents, Insurance and Utility Services	822.60
Repairs and Maintenance	157.91
Travel, Sustenance and Vehicle Expenses	426.54
Freight, Express, Cartage and Duty	341.13
Contractual Services (Other)	39,383.00
Provisions	903.35
Truck, Tractor, Aircraft and Machinery Supplies	2,138.25
Maintenance and Construction Materials	144.47
Miscellaneous Materials and Supplies	712.88
Grants and Other Contributions	2,500.00
Taxes and Licences	25,162.83
Construction, Maintenance and Farming Equipment	620.15
Sundry	187.57
	$ 86,523.38

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 9,735.55

Travel, Sustenance and Vehicle Expenses:

University of Saskatchewan	$ 180.00
Payees under $100.00 (6)	246.54
	$ 426.54

Grants:

Beauval Recreational Association	$ 500.00
Beaver Lake Community Club	500.00
Buffalo Narrows Advancement Club	1,000.00
Grand Bay Athletic Co-operative	500.00
	$ 2,500.00

NORTHERN AFFAIRS BRANCH—*(Concluded)*

COMMUNITY DEVELOPMENT—*(Concluded)*

Other Expenses:

Aubichon, P.	$ 512.00	Munro, J., & Sons	$ 100.00
Booth Fisheries Canadian Co. Ltd.	258.86	Northern Administration District, c/o Department of Natural Resources	13,760.50
Burns & Co. Ltd.	260.99	Prince Albert Foundry Ltd.	308.64
Canadian Co-operative Implements Ltd.	520.15	Prince Albert Funeral Home	200.00
Centre For Community Studies	39,380.00	Receiver General of Canada, Unemployment Insurance	160.00
Department of Education	130.11	Saskatchewan Anti-Tuberculosis League	12,500.00
Department of Social Welfare & Rehabilitation	1,088.00	Saskatchewan Government Airways	162.27
Glass, E. F.	133.50	White Fox Co-operative Association Ltd.	284.51
Hayes Funeral Home	275.00	Payees under $100.00 (52)	1,711.66
Hudson's Bay Co.	484.70		
Imperial Oil Ltd.	971.27		$ 73,861.29
Jackson's Funeral Home	125.00		
McKague's Funeral Home	125.00		
Moker & Thompson	148.58		
Morberg, K. G.	260.55		

WOLF CONTROL ($3,933.56)

Rents, Insurance and Utility Services: Saskatchewan Government Airways	$ 3,768.30
Miscellaneous Materials and Supplies: Payees under $100.00 (5)	116.30
Sundry: Payees under $100.00 (3)	48.96
	$ 3,933.56

WATER REGULATION ($2,252.59)

Day Labour, Casual and Part-Time Employment	$ 1,142.96
Freight, Express, Cartage and Duty	232.96
Miscellaneous Materials and Supplies	823.22
Sundry	53.45
	$ 2,252.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 1,142.96

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 5.50

Other Expenses:

Bell Hardware Ltd.	$ 796.95
Canadian National Railways	163.90
Payees under $100.00 (4)	143.28
	$ 1,104.13

SEARCH FOR GOVERNMENT EMPLOYEES AT PETER POND LAKE ($2,639.61)

Contractual Services (Other): Saskatchewan Government Airways	$ 2,639.61

HOSPITALIZATION ($74,060.40)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	$ 1,799.06
Taxes and Licences	72,261.34
	$ 74,060.40

Other Expenses:

Flin Flon General Hospital	$ 814.64
La Ronge Hospital	601.80
Northern Administration District, c/o Department of Natural Resources	72,261.34
Prince Albert Victoria Union Hospital	330.64
Payees under $100.00 (2)	51.98
	$ 74,060.40

FIRE SUPPRESSION ($268,266.88)

PRINCE ALBERT REGION ($10,709.94)

Day Labour, Casual and Part-Time Employment	$ 1,923.00
Rents, Insurance and Utility Services	5,037.13
Contractual Services (Other)	243.54
Provisions	2,806.99
Miscellaneous Materials and Supplies	278.86
Stores for Resale	309.43
Sundry	110.99
	$ 10,709.94

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 1,923.00

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (4)	$ 57.49

Other Expenses:

Athabaska Airways Ltd.	$ 108.90	Northern Co-operative Trading Services Ltd.	$ 1,384.01
Burns & Co. Ltd.	105.84	Saskatchewan Government Airways	4,492.17
Burtman, H.	195.00	White Fox Co-operative Association Ltd.	169.98
Codville Co. Ltd.	1,287.63	Payees under $100.00 (24)	362.66
Department of Natural Resources, Construction Advance Account	370.50		$ 8,729.45
King, A. C.	117.00		
Munro's Meats & Locker Plant	135.76		

HUDSON BAY REGION ($6,670.39)

Day Labour, Casual and Part-Time Employment	$ 2,472.76
Rents, Insurance and Utility Services	2,257.68
Provisions	1,598.98
Stores for Resale	292.95
Sundry	48.02
	$ 6,670.39

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 2,472.76

Other Expenses:

Boschmans Ltd.	$ 131.29	Miller, R.	$ 287.00
Burns & Co. Ltd.	450.81	Papp, A. J.	165.75
Codville Co. Ltd.	462.51	Patience, D. R.	589.87
Cummings, H. G.	179.63	Rudniski Bros.	192.00
Department of Natural Resources, Construction Advance Account	164.11	Rudychuk, P.	127.81
		Payees under $100.00 (22)	738.38
Fournier, J.	162.47		$ 4,197.63
Jones, C. E.	350.00		
Kendall, L.	196.00		

MEADOW LAKE REGION (EXCLUDING RANGE) ($1,672.07)

Day Labour, Casual and Part-Time Employment	$ 193.00
Rents, Insurance and Utility Services	524.26
Provisions	908.49
Sundry	46.32
	$ 1,672.07

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 193.00

FIRE SUPPRESSION—*(Continued)*

MEADOW LAKE REGION (EXCLUDING RANGE)—*(Concluded)*

Other Expenses:

Canada Packers Ltd.	$ 550.75	Payees under $100.00 (8)	$ 111.82
Codville Co. Ltd.	388.99		
Saskatchewan Government Airways	427.51		$ 1,479.07

NORTHERN REGION (EXCLUDING RANGE) ($248,729.12)

Day Labour, Casual and Part-Time Employment	$ 63,817.48
Rents, Insurance and Utility Services	145,831.00
Freight, Express, Cartage and Duty	467.46
Contractual Services (Other)	351.81
Provisions	29,546.20
Truck, Tractor, Aircraft and Machinery Supplies	533.95
Miscellaneous Materials and Supplies	1,657.70
Stores for Resale	6,333.23
Sundry	190.29
	$ 248,729.12

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 63,817.48

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (4)	$ 53.95

Other Expenses:

Associated Helicopters Ltd.	$ 22,627.95	Meadow Lake Co-operative Association Ltd.	$ 165.25
Athabaska Airways Ltd.	3,219.26	Meadow Lake Meat Market	183.75
Buffalo Narrows Co-operative Store	933.32	National Fruit Co.	677.16
Burns & Co. Ltd.	2,611.55	Norman's General Store	122.70
Canada Packers Ltd.	142.69	Northern Co-operative Trading Services Ltd.	22,765.23
Canadian Bakeries Ltd.	212.80	Parsons Airways Northern Ltd.	7,381.70
Central Meat & Grocery Ltd.	578.59	Reindeer Airways	5,613.35
Codville Co. Ltd.	937.47	Reindeer Lake Trout Camp	132.65
Creighton, Town of	201.50	Saskatchewan Government Airways	89,425.10
Department of Natural Resources, Construction Advance Account	472.37	Shatillas Store	719.66
Eikel & Lomsnes	135.00	TransAir Ltd.	264.63
Erickson, E. G.	422.30	Waite Fisheries Ltd.	1,425.75
Fort Black Co-operative Ltd.	185.26	Western Grocers Ltd.	708.65
Hudson's Bay Co.	2,738.19	Payees under $100.00 (47)	1,691.92
Imperial Oil Ltd.	142.89		$ 184,857.69
McGavin Bakeries Ltd.	190.00		
McMurray Air Service Ltd.	2,846.80		
Macdonalds Consolidated Ltd.	2,529.87		
Meadow Lake Air Services Ltd.	12,452.38		

SOUTHERN REGION ($485.36)

Rents, Insurance and Utility Services	$ 301.00
Contractual Services (Other)	124.60
Sundry	59.76
	$ 485.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Payees under $100.00 (1)	$ 29.00

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 6.00

FIRE SUPPRESSION—*(Concluded)*

SOUTHERN REGION—*(Concluded)*

Other Expenses:	
Rural Municipality of Cote No. 271	$ 120.00
Young Bros.	214.00
Payees under $100.00 (6)	116.36
	$ 450.36

MAINTENANCE OF ROADS AND AIRFIELDS ($289,577.28)

Day Labour, Casual and Part-Time Employment	$ 507.53
Rents, Insurance and Utility Services	191.75
Repairs and Maintenance	282,865.67
Maintenance and Construction Materials	720.51
Contribution to Cover Deficit on Working Advance Account	5,255.26
Sundry	36.56
	$ 289,577.28

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour			$ 507.53
Other Expenses:			
Department of Lands & Forests, Alberta	$ 9,559.08	Wilson, M.	$ 715.00
Department of Natural Resources, Construction Advance Account	278,561.85	Payees under $100.00 (8)	233.82
			$ 289,069.75

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) $ 4,466,163.14

NATURAL RESOURCES

(Capital Expenditure)

($1,628,876.29)

RECREATION FACILITIES ($253,182.34)

ACQUISITION OF LAND ($92,596.90)

Day Labour, Casual and Part-Time Employment	$	307.84
Contractual Services (Other)		1,517.21
Land and Buildings		90,771.85
	$	92,596.90

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	307.84

Other Expenses:

Angle, H.	$	4,000.00	Receiver General of Canada, in Trust for Saulteaux Indian Band of Cochin	$ 22,000.00
Bachorik, M. & A.		500.00	Rodine, H.	500.00
Besant Park Association of Mortlach		2,500.00	Sarvis, A. A.	4,000.00
Bodie, H. E.		288.50	Smith, D. B.	200.00
Davis, A. W.		2,000.00	Suttill, B.	835.00
Halewich, W., & Sons		1,065.00	Turner, F. D.	22,336.75
Johnson, W. G.		976.00	West, R. S.	3,600.00
Kipp Waterwell Service		1,017.21	Western-Dominion Coal Mines	5,000.00
Kvale, I.		1,500.00	Wilson, G. A.	1,192.00
McIlwrath, G.		15,000.00	Payees under $100.00 (2)	86.60
Perkins, W. J.		500.00		$ 92,289.06
Pippin, M. A.		192.00		
Ransom, R. J.		3,000.00		

RECREATION CONSTRUCTION ($69,145.21)

Land and Buildings	$	69,098.76
Sundry		46.45
	$	69,145.21

Other Expenses:

Department of Natural Resources, Construction Advance Account	$	68,948.76
Saskatchewan Power Corporation		150.00
Payees under $100.00 (3)		46.45
	$	69,145.21

FOREST NURSERY, PRINCE ALBERT ($81,138.69)

Contractual Services (Other)	$	4,346.72
Coal, Wood and Other Fuels		163.31
Truck, Tractor, Aircraft and Machinery Supplies		139.19
Maintenance and Construction Materials		5,207.57
Miscellaneous Materials and Supplies		466.54
Taxes and Licences		364.76
Land and Buildings		52,171.73
Trucks, Tractors and Other Motor Propelled Vehicles		2,188.35
Construction, Maintenance and Farming Equipment		15,957.52
Sundry		133.00
	$	81,138.69

RECREATION FACILITIES—*(Concluded)*

FOREST NURSERY, PRINCE ALBERT—*(Concluded)*

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 199.93	Moker & Thompson	$ 3,186.25
Brown Engineering Corp.	500.00	Northern Wood Preservers (Saskatchewan) Ltd.	465.63
Canadian Fairbanks Morse Co. Ltd.	1,784.99	Receiver General of Canada, Saskatchewan Penitentiary	948.44
Department of Natural Resources, Construction Advance Account	52,664.06	Saskatchewan Power Corporation	2,729.00
Drummond McCall & Co. Ltd.	213.55	Saskatchewan Timber Board	2,103.39
Eaton, T., Co. Canada Ltd.	1,374.67	Thurman Supply Co.	207.13
Fayerman Bros. Ltd.	114.78	Treasury Department, Taxation Branch	364.76
Federated Co-operatives Ltd.	189.13	Payees under $100.00 (16)	311.27
Holland Transplanter Co.	839.87		
Leach, J. R., & Son Ltd.	149.35		$ 81,138.69
Major Irrigation Ltd.	10,842.12		
Marshall Wells of Canada Ltd.	1,950.37		

EMMA LAKE CONSERVATION PROJECT ($10,301.54)

Land and Buildings	$ 298.87
Miscellaneous Property	9,980.55
Sundry	22.12
	$ 10,301.54

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1) $ 21.00

Other Expenses:

Connoly, D. M.	$ 4,561.38	Magnet Cove Barium Corp. Ltd.	$ 134.44
Department of Agriculture, Conservation & Development Advance Account	314.00	Payees under $100.00 (3)	40.37
Department of Natural Resources, Construction Advance Account	5,230.35		$ 10,280.54

FIELD HEADQUARTERS CONSTRUCTION ($57,511.38)

Day Labour, Casual and Part-Time Employment	$ 1,943.10
Rents, Insurance and Utility Services	284.85
Freight, Express, Cartage and Duty	180.79
Provisions	182.08
Maintenance and Construction Materials	613.70
Miscellaneous Materials and Supplies	126.58
Land and Buildings	53,831.28
Furniture, Furnishings and Fixtures	180.56
Sundry	168.44
	$ 57,511.38

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 1,943.10

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 94.25

Other Expenses:

Beaver Lumber Co. Ltd.	$ 300.80	Eaton, T., Co. Canada Ltd.	$ 134.93
Botting's Lumber Yard	224.46	Fayerman Bros. Ltd.	828.35
Burchill, W. N.	145.20	Gaults (Saskatchewan) Ltd.	144.78
Department of Natural Resources, Construction Advance Account	46,800.82	Harry's Delivery & Moving Specialists	204.00
		Hawke Lumber Co.	730.70

FIELD HEADQUARTERS CONSTRUCTION—*(Concluded)*

Other Expenses:—(Concluded)

Larocque, S.	$ 109.65	Saskatchewan Timber Board	$ 2,977.78
McIvor MacAuley	118.96	Payees under $100.00 (36)	1,318.08
Meadow Lake Co-operative Association Ltd.	948.95		
Prince Albert Foundry Ltd.	108.15		$ 55,474.03
Prince Albert Mfg. Co. Ltd.	378.42		

ROADS AND AIRFIELDS CONSTRUCTION ($1,306,023.43)

FOREST ACCESS ROADS ($323,842.39)

Day Labour, Casual and Part-Time Employment	$ 4,383.41
Road and Bridge Contracts	319,458.98
	$ 323,842.39

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 4,383.41

Other Expenses:

Bowes, W.	$ 2,072.00	Warner, E. G.	$ 384.00
Department of Highways & Transportation	52,349.66	Payees under $100.00 (2)	59.64
Department of Natural Resources, Construction Advance Account	264,593.68		$ 319,458.98

NORTHERN DEVELOPMENT ROADS ($1,459,234.71)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account	$ 1,459,234.71

SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Forest Access Roads	$ 323,842.39
Northern Development Roads	1,459,234.71
	$ 1,783,077.10
Less: Reimbursement—Federal Government	477,053.67
Total—Roads and Airfields Construction	$ 1,306,023.43

ASSISTANCE TO THE FISHING INDUSTRY ($12,159.14)

FISH FILLETING PLANT ILE A LA CROSSE ($12,159.14)

Land and Buildings: Department of Natural Resources, Construction Advance Account	$ 12,159.14

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE)	$ 1,628,876.29

PROVINCIAL LIBRARY

($206,515.92)

LIBRARY SERVICES ($134,373.30)

Department Head—Salary	$	8,664.00
Branch Heads—Salaries		13,476.00
Permanent Positions—Salaries		60,483.71
Temporary Positions—Salaries		11,732.15
Day Labour, Casual and Part-Time Employment		2,238.26
Publicity, Advertising and Printing		2,320.62
Repairs and Maintenance		479.85
Travel, Sustenance and Vehicle Expenses		3,240.41
Postage and Communications		7,871.74
Freight, Express, Cartage and Duty		896.81
Contractual Services (Other)		405.01
Stationery and Office Supplies		3,541.35
Scientific and Educational Supplies		2,160.36
Taxes and Licences		639.87
Office Equipment		589.94
Library Books		15,525.86
Sundry		107.36
	$	134,373.30

Detail of Above Expenditures

Salaries, Services and Gratuities:

Albu, K. M.	$	5,269.09	Merczyk, E.	$	1,956.55
Anderson, W. M.		3,508.75	Misuga, E.		1,598.88
Barabas, E.		667.43	O'Keefe, D. M.		1,725.55
Bishop, H. G.		2,409.00	Platt, W. J.		1,407.68
Blyth, B. E. M.		4,206.00	Putnam, D.		6,342.00
Boras, E.		441.60	Rankin, E. M.		2,705.00
Budd, J. D.		425.45	Richardson, H.		1,987.91
Byrne, H. A.		3,347.14	Sali, E. H.		2,490.00
Chapman, L. A.		168.49	Sawitsky, D. M.		2,343.53
Cutts, B. M.		4,106.73	Schraml, M.		1,589.32
Donaldson, M. E.		8,664.00	Sefton, S. J.		4,128.00
Edmonds, J.		461.18	Webb, S. A.		2,794.36
Falkingham, F.		1,816.86	Werle, G.		2,022.00
Fraser, D. A.		180.15	Whitmore, L.		1,241.18
Gilroy, M.		7,134.00	Wilde, C.		867.82
Henderson, M. E. P.		4,725.00	Day Labour		1,472.73
Hitchman, A. J.		3,456.00	Payees under $100.00 (4)		69.65
Lesage, G.		1,958.00			
McInnes, A.		565.09		$	96,594.12
McKay, G. P.		6,342.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	901.30	Trans-Canada Air Lines	$	255.10
Donaldson, M. E.		676.11	Payees under $100.00 (3)		68.00
Federated Co-operatives Ltd.		285.26			
Gilroy, M.		719.83		$	3,240.41
Putnam, D.		334.81			

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$	747.07	Bro-Dart Industries (Canada) Ltd.	$	356.34
American Library Association		118.10	Brown, F. E. Agencies		609.44
Bacon Pamphlet Service Inc.		155.85	Canadian Library Association		418.44
Baker & Taylor Co.		556.20	Canadian National Express		258.45
Blackwell, B. H., Ltd.		1,133.91	Canadian Pacific Express Co.		251.14
Book Mail Service		218.26	Chief Card Division, Library of Congress, Washington, D.C.		103.12
British Book Service (Canada) Ltd.		536.52			

LIBRARY SERVICES—*(Concluded)*

Other Expenses:—(Concluded)

Co-operative Book Centre of Canada Ltd.	$ 10,105.57	Purchasing Agency	$ 1,476.23
Copp Clark Publishing Co. Ltd.	250.52	Queen's Printer	3,139.05
Dawson, W., Subscription Service Ltd.	119.89	Royal Typewriter Co. Ltd.	281.92
Dunn & Wilson Ltd.	329.63	Saskatchewan Government Telephones	575.85
Graphia Supply Co.	104.92	Smith, H., Ltd.	175.24
Heffer, W., & Sons Ltd.	922.84	Treasury Department, Taxation Branch	638.03
Hollinger Corporation	114.92	University of Toronto Press	248.35
Metelka, R.	135.70	Wilson, H. W., Co.	146.98
Office Overload Co. Ltd.	242.46	Payees under $100.00 (175)	2,459.79
Office Specialty Mfg. Co. Ltd.	323.01		$ 34,538.77
Postmaster	7,285.03		

LIBRARY ADVISORY COUNCIL ($647.55)

Travel, Sustenance and Vehicle Expenses	$ 537.55
Sundry	110.00
	$ 647.55

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Payees under $100.00 (5)	$ 60.00	Payees under $100.00 (2)	$ 50.00

Travel, Sustenance and Vehicle Expenses:

King, C.	$ 408.15
Payees under $100.00 (5)	129.40
	$ 537.55

GRANTS TO REGIONAL LIBRARIES—OPERATION ($46,806.37)

Grants: North Central Saskatchewan Regional Library	$ 46,806.37

GRANTS TO PUBLIC LIBRARIES AND COMMUNITY LIBRARIES ($20,888.70)

PUBLIC LIBRARIES ($19,158.01)

Grants:

Arcola Public Library	$ 400.00	Moose Jaw Public Library	$ 400.00
Assiniboia Public Library	259.56	Moosomin Public Library	400.00
Beechy Public Library	400.00	North Battleford Public Library	400.00
Biggar Public Library	400.00	Regina Public Library	2,800.00
Cabri Public Library	380.03	Rosetown Public Library	400.00
Canora Public Library	364.69	Rosthern Public Library	287.88
Carlyle Public Library	145.12	Saskatoon Public Library	2,400.00
Esterhazy Public Library	400.00	Shaunavon Public Library	338.10
Estevan Public Library	400.00	Spy Hill Public Library	130.72
Eston Public Library	400.00	Swift Current Public Library	400.00
Grenfell Public Library	287.18	Unity Public Library	400.00
Herbert Public Library	400.00	Wadena Public Library	346.03
Hudson Bay Public Library	275.10	Watrous Public Library	308.68
Humboldt Public Library	336.64	Watson Public Library	229.11
Indian Head Public Library	281.77	Weyburn Public Library	400.00
Kamsack Public Library	314.98	Wilkie Public Library	119.97
Kerrobert Public Library	400.00	Wolseley Public Library	264.39
Kindersley Public Library	400.00	Wynyard Public Library	274.39
Lampman Public Library	131.46	Yorkton Public Library	400.00
Lanigan Public Library	283.89	Payees under $100.00 (5)	204.31
Leader Public Library	394.01		$ 19,158.01
Lloydminster Public Library	400.00		
Meadow Lake Public Library	400.00		
Melville Public Library	400.00		

GRANTS TO PUBLIC LIBRARIES AND COMMUNITY LIBRARIES—*(Concluded)*

COMMUNITY LIBRARIES ($1,730.69)

Grants:

Alameda Community Library	$ 100.00	Maple Creek Community Library	$ 150.00
Battleford Community Library	100.00	Nokomis Community Library	142.10
Davidson Community Library	150.00	Payees under $100.00 (13)	661.46
Eastend Community Library	150.00		
Elrose Community Library	127.13		$ 1,730.69
Luseland Community Library	150.00		

GRANTS—MISCELLANEOUS ($3,800.00)

SCHOLARSHIPS ($3,000.00)

Grants:

Harper, V. B.	$ 500.00
Kaldor, I.	500.00
Lee, R. M.	1,000.00
McLure, M. E.	1,000.00
	$ 3,000.00

GENERAL ($800.00)

Grants: Canadian Library Association $ 800.00

TOTAL—PROVINCIAL LIBRARY $ 206,515.92

PROVINCIAL SECRETARY

($63,521.25)

ADMINISTRATION ($30,551.25)

Department Head—Salary	$ 1,800.00
Permanent Positions—Salaries	22,635.22
Day Labour, Casual and Part-Time Employment	301.75
Professional and Technical Services	427.70
Publicity, Advertising and Printing	1,184.15
Travel, Sustenance and Vehicle Expenses	157.45
Postage and Communications	1,726.56
Stationery and Office Supplies	2,070.88
Office Equipment	149.07
Sundry	98.47
	$ 30,551.25

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, I. R.	$ 3,744.00	Ochitwa, S. M.	$ 2,904.00
Beaudry, L. J.	1,800.00	Ross, F. M.	2,380.00
Bolen, M. P.	6,342.00	Payees under $100.00 (2)	14.54
Erskine, M.	4,473.22		
Haggett, I.	287.21		
Hicks, Y. E.	2,328.00		$ 24,736.97
Kemp, F. M.	464.00		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2) $ 157.45

Other Expenses:

Bird Films Ltd.	$ 101.25	Remington Rand Ltd.	$ 200.54
Leier, M. S., & Co.	400.00	Saskatchewan Government Telephones	338.40
Minnesota Mining & Mfg. of Canada Ltd.	194.10	Payees under $100.00 (12)	124.55
Postmaster	1,384.76		
Purchasing Agency	918.35		$ 5,656.83
Queen's Printer	1,994.88		

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT ($32,970.00)

Department Head—Salary	$ 8,200.00
Permanent Positions—Salaries	16,241.79
Retiring Gratuities	428.87
Publicity, Advertising and Printing	3,526.48
Travel, Sustenance and Vehicle Expenses	1,314.95
Postage and Communications	1,234.99
Contractual Services (Other)	125.00
Stationery and Office Supplies	1,378.79
Office Equipment	271.47
Sundry	247.66
	$ 32,970.00

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaudry, L. J.	$ 8,200.00	Wassill, M. J. F.	$ 5,808.00
Chase, A. L.	1,624.00	Payees under $100.00 (1)	48.47
Chuka, M.	4,284.00		
McClintock, I. R.	2,294.66		
Olynik, J. E.	1,500.00		$ 24,919.13
Ritter, A. L.	1,160.00		

ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Beaudry, L. J.	$ 364.95	Payees under $100.00 (4)	$ 148.05
Department Public Works (Repair Division)	622.93		$ 1,314.95
Janzen, J. H.	179.02		

Other Expenses:

Association of Superintendents of Insurance	$ 776.51	Saskatchewan Government Telephones	$ 438.55
Postmaster	792.14	Underwood Ltd.	271.47
Purchasing Agency	331.67	Payees under $100.00 (10)	197.70
Queen's Printer	3,927.88		$ 6,735.92

TOTAL—PROVINCIAL SECRETARY ..... $ 63,521.25

PUBLIC HEALTH

($28,564,121.13)

GENERAL ADMINISTRATION ($279,274.33)

Department Head—Salary	$	19,599.98
Branch Heads—Salaries		14,454.72
Permanent Positions—Salaries		171,887.87
Day Labour, Casual and Part-Time Employment		522.82
Honorariums and Special Services		2,130.00
Rents, Insurance and Utility Services		371.37
Publicity, Advertising and Printing		1,875.51
Repairs and Maintenance		782.63
Travel, Sustenance and Vehicle Expenses		7,861.92
Postage and Communications		3,290.71
Freight, Express, Cartage and Duty		273.25
Contractual Services (Other)		319.76
Stationery and Office Supplies		10,076.01
Scientific and Educational Supplies		417.78
Medical and Hospital Supplies		1,833.47
Miscellaneous Materials and Supplies		316.58
Grants and Other Contributions		1,200.00
Taxes and Licences		207.28
Compensation for Loss		43,188.38
Office Equipment		2,427.88
Sundry		51.50
	$	283,089.42
Less: Refund—Materials and Supplies		3,815.09
	$	279,274.33

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bast, M. J.	$	3,053.03	McDonald, P.	$	3,239.24
Chapman, P. E.		1,620.00	McDonald, V.		3,036.00
Chura, J. P.		2,744.45	McGregor, K. I.		137.36
Clifton, V. Y.		2,784.00	Maitland, K. D.		4,122.00
Cosin, Dr. L. Z.		2,000.00	Martz, H. J.		6,096.00
Costea, J. M.		1,936.00	Molloy, E. M.		1,412.73
Detz, P.		2,724.00	Obarianyk, S.		3,970.80
Ellis, D. M.		4,638.00	Pratt, O. H.		4,360.69
Ellis, R. G.		8,664.00	Roth, Dr. F. B.		19,599.98
Esch, I. D.		4,578.89	Sauve, M. M.		1,432.57
Feader, C. P.		9,366.00	Savage, J. M.		938.00
Foord, A. D. W.		7,710.00	Schoenthaler, M. W. G.		400.50
Fuchs, A. J.		1,968.51	Scott, J. M.		1,418.15
Gluting, K. M.		937.57	Selinger, C.		2,588.69
Grabarazyk, J.		284.73	Shpak, W. D.		299.36
Heidt, H.		4,284.00	Simpson, E. A.		2,700.32
Hipfner, J. B.		2,401.36	Snow, R. O.		3,850.00
Hitchman, D. M.		365.96	Spencer, E.		3,966.00
Hosking, Dr. D. J.		5,088.72	Spring, H.		3,600.00
Hudson, S. K.		2,844.00	Strutt, N. E.		2,754.00
Jones, D.		100.73	Tannahill, I. A.		2,974.83
Jordan, B.		218.95	Townend, D. C.		1,602.00
Kaip, M.		2,837.29	Townshend, G.		10,332.00
Kaminski, D. D.		501.64	Vogt, M. E.		4,122.00
Kerr, E. R.		5,424.00	Wagner, A.		1,293.82
Kotylak, C.		2,462.86	Watson, E. J.		3,780.00
Kurz, J. P.		3,342.13	Wiebach, C.		3,456.00
Kuzina, A. J.		1,590.86	Wirth, S. B.		1,957.63
Lowry, J. M.		4,770.00	Payees under $100.00 (9)		130.00
MacDonald, K. S.		5,309.04			
MacFadyen, N. W.		4,458.00		$	208,595.39
McCracken, M. S.		8,016.00			

GENERAL ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Cosin, Dr. L. Z.	$ 2,950.00	Roth, Dr. F. B.	$ 503.15
Department of Public Works (Repair Division)	1,865.55	Trans-Canada Air Lines	1,064.25
Hosking, Dr. D. J.	111.96	Payees under $100.00 (21)	613.90
Imperial Oil Ltd.	602.59		$ 7,861.92
Regina Motor Products Ltd.	150.52		

Grants: Blair, F. M. $ 1,200.00

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 790.64	Office Specialty Mfg. Co. Ltd.	$ 299.63
Ash Temple Ltd.	571.28	O. K. Marking Devices Ltd.	160.74
Barber-Ellis of Regina Ltd.	139.13	Postmaster	862.18
Bird Films Ltd.	780.55	Prince Albert & Eastern Freight Ltd.	227.88
Block & Anderson (Canada) Ltd.	673.69	Purchasing Agency	3,439.92
Clark Papers Ltd.	224.54	Queen's Printer	3,369.00
College of Physicians & Surgeons of Saskatchewan	125.00	Recordak of Canada Ltd.	400.30
Crown Zellerbach Paper Co. Ltd.	104.52	Regina Stationers Ltd.	212.53
Department of Public Works (Repair Division)	121.81	Remington Rand Ltd.	118.87
Dictaphone Corporation Ltd.	643.13	Royal Typewriter Co. Ltd.	560.43
General Recorders Co.	636.79	Saskatchewan Government Insurance Office	371.37
Gibbons, J. J., Ltd.	662.37	Saskatchewan Government Telephones	2,347.78
Harvies Office Equipment Ltd.	103.76	Stevens & Son Ltd.	389.54
Instruments Ltd.	261.97	Treasury Department, Taxation Branch	207.28
International Business Machines Co. Ltd.	672.07	Underwood Ltd.	104.99
Johnson & Johnson Ltd.	571.23	Workmen's Compensation Board	43,188.38
Mid-West Paper Ltd.	576.18	Payees under $100.00 (64)	1,409.46
Minnesota Mining & Mfg. of Canada Ltd.	103.17		$ 65,432.11

TUBERCULOSIS AND HOSPITALS ACT ($453,750.59)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services: Saskatchewan Anti-Tuberculosis League	$ 10,343.66
Grants and Other Contributions: Saskatchewan Anti-Tuberculosis League	443,406.93
	$ 453,750.59

TO PROVIDE TRAINING—HEALTH PERSONNEL ($6,800.00)

Grants and Other Contributions $ 6,800.00

Grants:

Carreras, Dr. P.	$ 400.00	Parvaresh, Dr. C. A.	$ 2,000.00
Classen, A. J.	1,000.00	Victorian Order of Nurses	1,000.00
Easson, Dr. W.	400.00		
Jansen, S. O.	1,000.00		$ 6,800.00
MacKay, Dr. M.	1,000.00		

GRANT TO UNIVERSITY HOSPITAL—OUT-PATIENT DEPARTMENT ($37,435.75)

Grants: University Hospital, Saskatoon $ 37,435.75

NON-SHAREABLE—DOMINION-PROVINCIAL AGREEMENT ($12,766.13)

Travel, Sustenance and Vehicle Expenses	$	4,474.71
Contractual Services (Other)		300.65
Grants and Other Contributions		738.62
Taxes and Licences		608.03
Educational and Scientific Equipment		272.24
Other Non-Expense Items		6,189.80
Sundry		182.08
	$	12,766.13

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Bowler, K. E.	$	128.77	Weber, W. O.	$	133.49
Campbell, J. N.		101.97	Wilderspin, C. I.		121.92
Department of Public Works (Repair Division)		852.20	Payees under $100.00 (114)		2,702.89
Heiberg, D. W. M.		152.64			
Jackson, Dr. C. H.		167.00		$	4,474.71
Kinnaird, A. G.		113.83			

Grants:

Regina College	$	182.85
Stephen, Dr. J. D.		150.00
University of Saskatchewan		374.47
Payees under $100.00 (2)		31.30
	$	738.62

Other Expenses:

Department of Public Health (Non-Shareable Personal Mileage) (see page 452)	$	6,189.80	Treasury Department, Taxation Branch	$	608.03
Picker X-Ray Engineering Ltd.		267.93	Payees under $100.00 (103)		187.04
Stephen, Dr. J. D.		300.00		$	7,552.80

SASKATCHEWAN CANCER COMMISSION ($900,835.29)

GENERAL ADMINISTRATION ($64,039.47)

Branch Heads—Salaries	$	22,799.99
Permanent Positions—Salaries		19,414.00
Day Labour, Casual and Part-Time Employment		2,200.00
Honorariums and Special Services		442.50
Rents, Insurance and Utility Services		757.99
Publicity, Advertising and Printing		861.20
Repairs and Maintenance		201.32
Travel, Sustenance and Vehicle Expenses		2,322.02
Postage and Communications		1,048.03
Contractual Services (Other)		389.31
Stationery and Office Supplies		476.47
Grants and Other Contributions		12,996.00
Sundry		130.64
	$	64,039.47

Detail of Above Expenditures

Salaries, Services and Gratuities:

Balkwill, B. P.	$	2,992.00	Sandstrom, W. L.	$	5,532.00
Butterfield, F. G.		105.00	Thompson, O. M.		3,456.00
Cormack, Dr. D. V.		1,000.00	Watson, Dr. T. A.		21,799.99
Dorgan, K. M.		3,312.00	Payees under $100.00 (4)		225.00
Fisher, Dr. C. H.		112.50			
Hames, Dr. C. F. W.		1,000.00			
Hazen, Dr. G. M. T.		1,200.00		$	44,856.49
Mooney, E. E.		4,122.00			

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

GENERAL ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 183.20	Wigmore, Dr. F. H.	$ 115.50
Fedoruk, S. O.	293.35	Payees under $100.00 (13)	489.01
Hames, Dr. C. F. W.	197.12		
Hirte, Dr. W. E.	225.00		$ 2,322.02
Watson, Dr. T. A.	818.84		

Grants: National Cancer Institute of Canada ..... $ 12,996.00

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 125.00	Remington Rand Ltd.	$ 104.98
Postmaster	900.00	Saskatchewan Government Insurance Office	757.99
Purchasing Agency	163.72	Payees under $100.00 (16)	330.85
Queen's Printer	1,126.94		
Rainbow Laundry & Dry Cleaners Ltd.	235.31		$ 3,864.96
Regina Grey Nuns' Hospital	120.17		

ALLAN BLAIR MEMORIAL CLINIC ($690,533.92)

Branch Head—Salary	$ 17,538.00
Permanent Positions—Salaries	163,679.13
Day Labour, Casual and Part-Time Employment	15,884.47
Retiring Gratuities	345.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	442,637.27
Professional and Technical Services	136.00
Rents, Insurance and Utility Services	169.08
Publicity, Advertising and Printing	723.10
Repairs and Maintenance	3,939.69
Travel, Sustenance and Vehicle Expenses	1,610.10
Postage and Communications	5,645.21
Freight, Express, Cartage and Duty	1,603.72
Contractual Services (Other)	4,290.00
Stationery and Office Supplies	5,305.90
Scientific and Educational Supplies	1,453.75
Medical and Hospital Supplies	17,939.92
Clothing and Clothing Material	1,191.02
Miscellaneous Materials and Supplies	2,046.00
Taxes and Licences	210.24
Office Equipment	1.146.95
Furniture, Furnishings and Fixtures	2,941.55
Sundry	97.82
	$ 690,533.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allan, E. D.	$ 3,396.68	Gluting, K. M.	$ 1,797.14
Anderson, P. A.	3,168.00	Greenberg, Dr. L.	490.15
Bailey, Dr. A. J.	16,218.00	Grzyb, D. M.	276.00
Barclay, Dr. T. H. C.	16,218.00	Hayes, D. K.	2,278.25
Bean, Dr. H. A.	13,542.69	Hughes, S.	3,168.00
Bregg, G. E.	4,337.16	Johnson, M.	1,422.00
Brown, J. E.	3,312.00	Kachuik, B.	367.75
Bryant, Dr. A. J. S.	17,538.00	Kalina, B.	1,339.52
Bushemi, E. M.	5,046.82	Kells, M. E.	1,392.00
Cameron, M. H.	2,593.64	Kiesel, E. H.	3,312.00
Colburn, H.	1,332.00	Kuan, Dr. W. T. P.	6,532.43
Crosby, E. H.	8,307.43	Liggett, E. R.	624.00
Curtis, V. A.	3,855.00	McDougall, I. M.	4,200.00
Dey, H. I.	3,420.00	Mang, A. M.	1,060.36
Ewart, N.	218.45	Meighan, Dr. S. S.	14,994.00
Fulton, N. M.	1,726.77	Molter, A.	3 069.00
Gibson, Dr. J. M. W.	4,004.00	Moore, G. G.	3,966.00
Gilewich, E. V.	880.55	Neumann, R. E.	1,869.27

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

ALLAN BLAIR MEMORIAL CLINIC—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

O'Byrne, E. G.	$ 4,513.29	Vincent, C.	$ 581.45
Pernisie, L. F.	2,160.00	Watson, A.	3,966.00
Rauth, E.	235.23	Weisbrot, D. D.	2,055.27
Richardson, D. K.	2,128.36	Whittick, Dr. J. W.	900.00
Sackville, D. E. M.	444.90	Wood, M. M.	2,844.00
Salter, A. G.	2,094.04	Payees under $100.00 (1)	90.82
Seibel, B.	1,624.00		
Sellinger, M.	3,312.00		$ 197,537.42
Sheltinga, Dr. D. J.	8,832.00		
Sweet, A. M.	483.00		

Travel, Sustenance and Vehicle Expenses:

Bailey, Dr. A. J.	$ 121.62
Crosby, E. H.	373.94
United Cab	933.84
Payees under $100.00 (7)	180.70
	$ 1,610.10

Other Expenses:

Abbott Laboratories Ltd.	$ 3,705.04	Department of Public Works	$ 1,641.41
Acme Machine & Electric Co.	128.00	Department of Public Works (Repair Division)	122.68
Alaskan Refrigeration Ltd.	126.86	Dictaphone Corporation Ltd.	286.00
Albertson, Dr. D. B.	1,054.43	Duncan, Dr. B. P.	358.70
Allan, Dr. W. S.	212.50	Dusevic, Dr. J.	474.30
Alport, Dr. P. J.	1,224.00	Eaglesham & Little, Drs.	1,045.50
American Sterilizer of Canada Ltd.	308.98	Eaton, Dr. J. L.	325.55
Anderson & Jones, Drs.	314.50	Fennessy, Dr. T. J.	106.25
Asquith, Dr. E.	2,838.15	Fort William Clinic	260.10
Associated Anaesthetists	25,851.30	Frosst, C. E., & Co.	2,841.58
Associated Medical Clinic, Vanguard	833.85	Gabel, Dr. F. E.	2,144.55
Atomic Energy of Canada Ltd.	175.34	Galloway, Dr. G. D.	397.80
Bachelor Valet Service	176.30	Gavelin & Mainprize, Drs.	250.75
Barootes & Kendrick, Drs.	40,247.31	General Recorders Co.	257.46
Baxter, Dr. D. W.	153.85	Genesove, Dr. L. J.	959.45
Bird Films Ltd.	342.40	George, Dobie, Taylor, Alport, MacDougall & Cunning, Drs.	5,152.27
Black, Dr. L.	410.55	Gibson & Milligan, Drs.	116.45
Bland & Co. Ltd.	318.35	Glo Uniform Co.	590.37
Boutros, Dr. A. R.	102.00	Gordon, Dr. D. F. P.	369.75
Broadway Medical Clinic, Regina	360.40	Hamilton, R. R.	682.55
Business Specialties Ltd.	216.88	Harvey, Dr. E. S.	158.10
Canadian Fairbanks-Morse Co. Ltd.	170.67	Harvies Office Equipment Ltd.	110.23
Canadian Medical Protective Association	140.00	Haworth, Dr. D. H.	193.80
Canadian National Express	357.83	Hengen, Dr. H. A.	1,235.90
Canadian Pacific Express Co.	115.99	Hobbs, Dr. W. G.	292.40
Canora Clinic	177.65	Houston, Crossley & Houston, Drs.	150.45
Chestnut, Hunter & Huston, Drs.	1,982.20	Houston, Houston, Houston, & Crossley, Drs.	533.80
Clark, Dr. R. F.	111.35	Hubar, Dr. M.	329.50
College of Physicians & Surgeons of Saskatchewan	750.00	Hudec, Dr. A. V. J.	475.15
Comrie, Dr. C. L.	368.90	Hudson Paper Co. Ltd.	111.95
Co-operative Book Centre of Canada Ltd.	141.41	Inglis & Barrie, Drs.	691.90
Crosby, E. H.	750.00	Ingram & Bell Ltd.	1,962.84
Cullen, Dr. E. S.	144.50	Isman, Dr. G. B.	433.80
Darke, Dr. T. V.	4,454.30	Israels, Dr. M. G.	732.10
Davies & Fisher, Drs.	493.00	Jakobson, Dr. B. B.	140.25
Dawson, W., Subscription Service Ltd.	822.20	Johnson & Johnson Ltd.	365.81
Decter & Decter, Drs.	128.35	Johnstone, Dr. G. A.	169.15
		Jones, Drs. A. B. & B.	114.75
		Josipowicz, Drs. A. & I.	236.30
		Keene, Dr. J. D.	809.00
		Kipling Memorial Union Hospital	141.64
		Klass, Dr. W. A. S.	206.55

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

ALLAN BLAIR MEMORIAL CLINIC—*(Concluded)*

Other Expenses:—(Concluded)

Kremen, Dr. A. J.	$ 800.00
Laevens, Dr. L. V.	306.00
Langenburg Medical Centre	115.60
LeBlond & Twohig, Drs.	2,211.70
LeBoldus, Dr. J. M.	357.00
Liquid Carbonic Canadian Corp. Ltd.	158.24
Lovick, J., & Co. Ltd.	713.89
Lowson, Dr. C.	678.35
Lozeron, Dr. P.	204.00
MacIntyre, Dr. J. A.	430.95
McAinsh & Co. Ltd.	234.32
McCannel, Dr. N. B.	106.25
McEwen & Black, Drs.	6,328.25
McKenzie, Dr. W. G.	136.60
Malone, Dr. G. M.	119.00
Maple Creek Clinic	385.05
Martin, Dr. D. T.	735.25
Martine, Dr. P.	279.65
Matheson, Dr. J. M.	396.10
Medical & Surgical Associates, Regina	26,636.02
Medical Arts Clinic, Regina	101,435.44
Medical Arts Clinic, Swift Current	3,984.63
Mid-West Paper Ltd.	117.54
Millette, Dr. O.	290.70
Moose Jaw Clinic	30,930.63
Moose Jaw Providence Hospital	1,107.46
Moose Jaw Union Hospital	1,068.79
Moose Mountain Clinic	134.30
Moosomin Union Hospital	588.07
Morin, Dr. J. M.	133.45
Morin, Dr. R. E.	170.45
Muehlenbeck, Dr. E. C.	444.55
Murphy, Estate of Dr. J. E.	982.60
Nanson, Dr. E. M.	267.75
Nuclear Chicago Corp.	382.70
Parson, Dr. J. V.	164.05
Perry & Bawden, Drs.	389.30
Picker X-Ray Engineering Ltd.	4,118.64
Pidde, Dr. W. J.	133.45
Plaster, Dr. E. L.	250.75
Polec, Dr. E. M.	138.55
Portnuff, Junek & Portnuff, Drs.	740.35
Postmaster	1,890.00
Potoski, Drs. P. & S.	514.25
Preeceville Medical Services	589.05
Purchasing Agency	1,260.71
Queen's Printer	2,410.54
R.C.A. Victor Co. Ltd.	190.50
R C Testing & Control System	294.55
Radio Supply & Service Ltd.	332.62
Read, DeGroot & Timmins, Drs.	2,060.82
Regina General Hospital	3,461.13
Regina Grey Nuns' Hospital	135,715.62
Regina Medical Centre	1,566.55
Regina Steam Laundry Ltd.	1,461.19
Remington Rand Ltd.	410.72
Ridgway, Dr. C. R.	141.95
Rigby, Dr. F. N.	561.85
Robb, Robb & Robb, Drs.	107.00
Robertson, Dr. K.	316.20
Robinson, Dr. C. L. M.	276.25
Rockglen Union Hospital	131.75
Romfo, G. A.	136.00
Royal Typewriter Co. Ltd.	1,217.91
Rublack, Dr. A. E.	2,637.60
Russell, Drs. A. & R.	170.85
St. Joseph's Hospital, Lestock	142.24
Saskatchewan Government Telephones	2,235.40
Saskatchewan Medical Clinic, Swift Current	197.20
Scholl Mfg. Co. Ltd.	141.87
Scott & Sollars, Drs.	100.30
Shaunavon Clinic	527.85
Shaunavon Union Hospital	252.78
Sinclair, Dr. G. E.	876.35
Soroka & Suderman, Drs.	344.25
Squires & Sheppard, Drs.	1,339.10
Squires, Dr. J.	149.15
Stark, Dr. E. J.	110.50
Steele, Matthews & Danby, Drs.	185.30
Stevens & Son Ltd.	339.28
Stratford, Dr. J. G.	317.05
Swift Current Clinic	1,986.87
Swift Current Union Hospital	271.26
Sylvestre, Dr. R. B.	489.60
Tektronix Inc.	784.50
Thomson, Dr. H. S.	395.25
Treasury Department, Taxation Branch	210.24
University of Saskatchewan	230.50
Victorian Order of Nurses, Regina	373.50
Victorian Order of Nurses for Canada, Moose Jaw	292.50
Wasylenki & Wasylenki, Drs.	511.70
Waugh, Dr. G. A.	127.50
Weiss, Dr. M. H.	268.60
Wessel Bros.	225.71
Whitewood-Moosomin Union Hospital	130.95
Wilson, Dr. J. R.	589.90
Winnipeg Clinic	127.50
Winnipeg Concordia Hospital	131.00
Wohlfarth, Dr. W.	192.95
Wolseley Memorial Union Hospital	120.91
Wright & Amundson, Drs.	110.50
Yaholnitsky, Drs. M. & R.	226.50
Yorkton Union Hospital	471.84
Young, McIntyre, Thompson, Duncan & Young, Drs.	2,051.05
Young, McIntyre, Thompson, Duncan, Young & Cox, Drs.	1,462.00
Zbeetnoff, Dr. P.	495.55
Payees under $100.00 (201)	6,499.24
	$ 491,386.40

SASKATOON CANCER CLINIC ($629,165.10)

Permanent Positions—Salaries	$ 173,961.10
Temporary Positions—Salaries	9,063.34
Day Labour, Casual and Part-Time Employment	2,164.00

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

SASKATOON CANCER CLINIC—*(Continued)*

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	$	385,182.49
Professional and Technical Services		184.50
Rents, Insurance and Utility Services		113.73
Publicity, Advertising and Printing		544.86
Repairs and Maintenance		5,376.68
Travel, Sustenance and Vehicle Expenses		2,222.09
Postage and Communications		5,103.46
Freight, Express, Cartage and Duty		917.70
Contractual Services (Other)		1,522.15
Stationery and Office Supplies		2,954.83
Scientific and Educational Supplies		1,088.42
Medical and Hospital Supplies		27,451.60
Clothing and Clothing Material		831.00
Miscellaneous Materials and Supplies		819.57
Taxes and Licences		217.35
Office Equipment		1,941.48
Furniture, Furnishings and Fixtures		7,488.48
Sundry		16.27
	$	629,165.10

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adamic, N. M.	$	651.27	Hopkinson, E.	$	3,387.82
Ashcroft, M. A.		828.00	Johnson, C. M.		2,814.00
Bearss, V. J.		537.46	Larson, T. E.		616.72
Belovanoff, O.		4,779.00	Leatherdale, J. G.		3,933.20
Blouin, B. L.		2,814.00	Marciniak, Dr. J. L.		13,332.00
Brown, Dr. E. M.		16,218.00	Marshall, J.		2,256.00
Burkell, Dr. C. C.		16,218.00	Marshall, S. M.		3,216.00
Burkitt, I. H.		3,930.00	Moore, Dr. D. F.		1,300.00
Carpenter, L. H.		2,970.00	Morris, E.		790.63
Chudy, A.		4,458.00	Murray, L.		2,874.00
Cichon, J.		3,492.00	Opheim, E. E.		3,348.00
Clark, B.		3,918.80	Owen Jones, C. F.		4,480.19
Clark, B. J.		864.00	Pickering, R. J.		638.72
Cowan, Dr. G. A. B.		15,300.00	Rawlyk, T. F.		1,130.00
Crowder, S. B.		2,556.00	Romancia, J.		3,977.73
Davies, Dr. G. R.		1,912.90	Sada, Dr. M.		5,895.00
Elder, D. R.		1,104.00	Schmidt, L. S.		2,304.00
Emigh, M. L.		2,937.00	Wasko, B.		3,636.00
Erichsen, M.		2,592.00	Wiens, M. R.		2,724.00
Fedoruk, S. O.		9,192.00	Woodham, D. R.		276.00
Fee, Dr. D. A.		8,832.00			
Hirte, Dr. W. E.		14,994.00		$	185,188.44
Holsten, T.		1,160.00			

Travel, Sustenance and Vehicle Expenses:

Burkell, Dr. C. C.	$	307.00	Payees under $100.00 (10)	$	157.74
Cowan, Dr. G. A. B.		543.91			
Diamond United Cabs		646.44		$	2,222.09
Ray's Ambulance Service Ltd.		567.00			

Other Expenses:

Abbott Laboratories Ltd.	$	6,769.36	Baxter, Dr. D. W.	$	575.45
Anderson, Wensley, Allen & Christ, Drs.		1,710.54	Beall, Dr. G. M.		357.00
Andrews, Dr. C. H.		106.25	Bearden, Dr. W. A.		647.70
Ashenhurst, Dr. E. M.		260.10	Beardsworth, Dr. J. H.		151.30
Associate Medical Clinic, Prince Albert		6,591.79	Beck, Dr. R. N.		249.05
Atomic Accessories Inc.		391.95	Biggar Clinic		692.35
Bailey, Dr. A. A.		164.90	Biro, Dr. C.		1,713.60
Balaton, Dr. J.		142.80	Boutros, Dr. A. R.		3,483.30
Baltzan & Sugarman, Drs.		1,888.53	Boyd & Jacobi, Drs.		208.25
Baugh, Dr. C. W.		175.95	Boyd, Dr. D. M.		797.30
			Brand, Dr. L. M.		992.80
			Brant, Dr. D. J.		312.80

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

SASKATOON CANCER CLINIC—*(Continued)*

Other Expenses:—(Continued)

Breton Clinic, North Battleford	$ 800.53
Brook Medical Group	1,348.10
Brown, Dr. A. B.	2,176.00
Buchan, Dr. D. J.	120.70
Buckley, Dr. F. J.	186.95
Buckwold, Dr. A. E.	517.65
Burt & Korn, Drs.	1,976.25
Campbell & Hyman Ltd.	332.46
Campbell, Blue & Estey, Drs.	31,658.45
Canadian Fairbanks-Morse Co. Ltd.	179.84
Canadian General Electric Co. Ltd.	854.95
Canadian Laboratory Supplies Ltd.	199.13
Canadian Medical Protective Association	150.00
Canadian National Express	409.88
Canadian Pacific Express Co.	101.25
Canora Clinic	189.55
Canora Union Hospital	132.12
Cenaiko, Dr. F. T.	280.50
Central Scientific Co. of Canada Ltd.	110.45
Chang, Dr. C. A.	401.60
Chasmar, Dr. L. R.	2,227.00
Chertkow, Dr. G.	640.90
Clark Papers Ltd.	143.05
Clarke-Roberts, Dr. P. J.	111.35
College of Medicine, University Hospital	106.00
College of Physicians & Surgeons of Saskatchewan	750.00
Collins, Dr. H. M.	156.40
Cook, Dr. G. T.	124.10
Costantini, Dr. W. A.	157.25
Cowan, Dr. D. M.	2,754.85
Cram, Dr. R. W.	8,491.49
Crocker & O'Keeffe, Drs.	3,415.30
Cumming & McCorkell, Drs.	1,811.35
Dalgleish, Dr. H. D.	5,208.37
Dawson, W., Subscription Service Ltd.	325.50
De Vere, Dr. N. F.	129.20
Dick, Drs. A. A. & J. A.	1,915.95
Dictaphone Corporation Ltd.	1,993.62
Dobkin, Dr. A. B.	2,281.40
Dragan, Dr. G. E.	191.25
Drance, Dr. S. M.	817.27
Dundee, Dr. J. C.	492.15
Eid, Dr. F. L.	379.95
Emery Co. Ltd.	941.00
Eston Clinic	720.80
Eston Union Hospital	123.03
Feindel, Dr. W.	671.50
Finlayson, Dr. C. M.	825.40
Fisher & Burpe Ltd.	2,016.26
Fitton & Jonat, Drs.	258.40
Fogel, Dr. S.	465.80
Frantz, Duggleby & Flegel, Drs.	990.25
Frosst, C. E., & Co.	2,864.52
Frostad, Dr. L. A.	106.25
Fulton, Dr. J. S.	148.50
Gabel, Dr. F. E.	219.30
Gerrard, Dr. J. W.	260.10
Goba, Dr. H. K.	$ 114.50
Goluboff & Harris, Drs.	986.85
Goluboff, Dr. N.	131.75
Golumbia & Unger, Drs.	578.85
Good & Wolfe, Drs.	2,304.35
Haley, Dr. F. C.	1,075.25
Hall, Dr. H. H.	280.50
Hamilton & Clements, Drs.	112.05
Haniffy, Dr. I.	357.75
Hargarten, Dr. B. W.	494.75
Harland, Dr. J. H.	905.25
Harry, Dr. J. E.	279.65
Harshaw Chemical Co.	190.01
Hart, Dr. H. D.	840.65
Hathaway, Dr. W.	148.75
Hatlelid & Siemens, Drs.	311.10
Hawes & Somerville, Drs.	1,587.80
Hazen, Dr. G. M. T.	1,213.37
Henschel, Dr. A. B.	807.50
Herman, Dr. I. H.	711.96
Herman, Dr. M.	134.30
Hermesh, Drs. H. C. & I. E.	147.05
Hermesh, Dr. I. E.	114.75
Hickerty, Dr. C. J.	158.95
Hilliard, Dr. I.	360.40
Hindmarsh, Dr. A. W.	950.30
Holman, Dr. G. H.	121.55
Holy Family Hospital, Prince Albert	254.40
Horlick, Dr. L.	2,114.80
Houston, Houston, Houston & Crossley, Drs.	257.55
Humboldt Clinic	1,130.05
Humphries Clinic, Prince Albert	3,771.45
Jack, Dr. W.	110.50
Jackson, Dr. B. A.	22,992.92
Janzen & Friesen, Drs.	420.75
Johnson & Johnson Ltd.	182.13
Johnston, Dr. R. V.	344.25
Keene, Dr. J. D.	430.10
Keil, Dr. A. M.	1,317.50
Kerrobert Clinic	463.25
Kilduff, Dr. C. J.	4,064.70
Kindersley Clinic	882.30
Kinsman & Wheaton, Drs.	302.60
Kinsman, Dr. G. W.	3,114.40
Kowalsky, Dr. N.	986.10
Kritzinger, Dr. V.	359.55
Kunkel, Dr. M. G.	595.00
Landa & Pearson, Drs.	2,827.95
Leakos, Dr. J.	1,905.70
Leddy, Dr. J. E.	11,498.55
Levitt & Green, Drs.	150.45
Levitt, Dr. I.	154.70
Lloydminster Clinic	415.65
Lowe, Dr. F. C. F.	141.10
MacDonald, Dr. M. H.	2,762.50
MacPherson, Dr. R. H.	3,151.37
MacQuarrie, Dr. A.	250.75
McCullough, Dr. J. A.	173.95
Mallow, Dr. W. B.	198.90
Marfleet, Dr. T.	238.85
Meadow Lake Medical Centre	428.40
Medical Arts Clinic, Swift Current	160.65

SASKATCHEWAN CANCER COMMISSION—*(Continued)*

SASKATOON CANCER CLINIC—*(Concluded)*

Other Expenses:—(Concluded)

Mercer, Dr. J.	$ 104.55	Schering Corp. Ltd.	$ 556.50
Merriman, Dr. J. E.	206.55	Schulman, Dr. I.	504.90
Moose Jaw Clinic	498.95	Schulman, Dr. L.	337.45
Morton & Kilduff, Drs.	3,712.60	Shellbrook Clinic	464.10
Mowbray, Dr. J. H.	443.70	Simon, Dr. S. A.	472.60
Murphy, A. A., & Sons Ltd.	213.33	Slobodzian, Dr. M. S.	668.95
Murray, Dr. R. G.	404.60	Smith, Dr. E. W.	109.65
Nanson, Dr. E. M.	7,260.85	Smith-Windsor, Dr. M. H.	289.85
Newark Electric Co.	324.79	Sommervill, Dr. R. P.	284.75
Nikiforuk, Dr. W. J.	103.70	Soucek & Creurer, Drs.	226.10
Norell, Dr. M. V.	190.40	Spiritwood Union Hospital	101.58
North Battleford Medical Clinic	1,568.90	Standard Surgical Supply Ltd.	107.10
Notre Dame Hospital, North Battleford	474.34	Stark, Dr. E. J.	1,857.25
Orchard & Baergen, Drs.	1,108.40	Stevens & Son Ltd.	201.62
Orchard, Dr. S. A.	331.50	Stratford, Dr. J. G.	2,866.20
Paine, Dr. K. W. E.	7,138.30	Stromberg, Dr. O. O.	495.55
Pendleburys Customs Brokers Ltd.	310.32	Sutton, Dr. G. V.	324.70
Peterson, Drs. G. R. & E. R.	3,584.45	Swift Current Clinic	129.20
Picker X-ray Engineering Ltd.	6,982.66	Swift Current Union Hospital	236.32
Pinder's Drug Stores	1,138.00	Tektronix Inc.	285.91
Pitney-Bowes of Canada Ltd.	177.24	Tisdale Associate Clinic	280.50
Polec, Dr. E. M.	521.90	Treasury Department, Taxation Branch	217.35
Polisiuk & Drummond, Drs.	467.50	Unity Medical Associates	547.40
Polisiuk, Dr. A.	635.80	University Hospital	101,299.29
Porcupine-Carragana Union Hospital	257.95	University of Saskatchewan	934.06
Porcupine Clinic	311.95	Upjohn Co. of Canada	2,883.55
Portnuff, Junek, & Portnuff, Drs.	442.85	Upthegrove, Dr. W. E., & Associates	4,833.10
Posnikoff, Dr. J.	1,519.65	Victoreen Instrument Co.	870.04
Postmaster	2,100.00	Victorian Order of Nurses	1,292.25
Preeceville Medical Services	185.30	Voth & Loewen, Drs.	134.30
Preston, Dr. F. T.	156.10	Voth, Dr. A. B.	1,624.65
Prince Albert Clinic	2,596.75	Wait, Dr. F. E.	2,645.85
Prince Albert Victoria Union Hospital	352.26	Walters & Christiansen, Drs.	172.55
Pugh, Dr. R.	274.55	Warner, Dr. C. R. M.	238.85
Purchasing Agency	736.61	Warren, Dr. P. L. H.	306.00
Queen's Printer	1,458.18	Warrington, Dr. M.	103.70
Ramsay, Dr. T. O.	149.95	Weder, Dr. C. H.	8,941.14
Richards, Drs. E. & G.	205.70	Westeel Products Ltd.	943.07
Richards, Dr. J. M.	119.85	Western Business Machines	260.04
Richardson, Dr. D.	321.30	Wheaton & Baergen, Drs.	180.20
Rigby, Dr. F. N.	212.50	Whitemarsh, Dr. H. C.	136.20
Robertson, Dr. D. E.	272.00	Wiebe, Dr. H. L. R.	242.25
Robinson, Dr. C. L. N.	7,337.62	Wilkie Medical Associates	315.55
Rosetown Medical Group	295.80	Wilkinson, Dr. G. W.	6,612.75
Rosher, Dr. F. W.	2,693.10	Wolan, Dr. C. T.	7,089.85
Rosthern Union Hospital	212.17	Wood, Dr. I.	313.65
Royal Typewriter Co. Ltd.	113.63	Worobetz & Kost, Drs.	1,319.20
St. Elizabeth's Hospital, Humboldt	319.16	Wright, Dr. A.	122.40
St. Paul's Hospital, Saskatoon	4,176.30	Wyant, Dr. G. M.	6,796.60
Saskatchewan Government Telephones	2,936.15	X-Ray & Radium Industries Ltd.	131.32
Saskatoon City Hospital	5,297.25	Yaholnitsky, Drs. M. & R.	109.65
		Yandel, Dr. M.	143.65
		Payees under $100.00 (177)	6,517.42
			$ 441,754.57

EMANATION PLANT ($3,032.38)

Day Labour, Casual and Part-Time Employment	$ 2,089.93
Honorariums and Special Services	300.00
Repairs and Maintenance	402.66

SASKATCHEWAN CANCER COMMISSION—*(Concluded)*

EMANATION PLANT—*(Concluded)*

Furniture, Furnishings and Fixtures	$	221.04
Sundry		18.75
	$	3,032.38

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Other Expenses:*		
Cormack, Dr. D. V.	$	300.00	Johnson, Matthey & Mallory Ltd.	$	221.04
Cripps, R. F.		1,731.67	University of Saskatchewan		319.66
Jackson, J. E.		207.68	Payees under $100.00 (4)		101.75
Vandenberg, C.		150.58			
	$	2,389.93		$	642.45

SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration	$	64,039.47
Allan Blair Memorial Clinic		690,533.92
Saskatoon Cancer Clinic		629,165.10
Emanation Plant		3,032.38
	$	1,386,770.87
Less: Reimbursement—Federal Government		485,935.58
	$	900,835.29

HEALTH EDUCATION ($55,667.28)

Branch Head—Salary	$	8,496.00
Permanent Positions—Salaries		24,339.39
Temporary Positions—Salaries		1,270.73
Day Labour, Casual and Part-Time Employment		312.93
Rents, Insurance and Utility Services		247.71
Publicity, Advertising and Printing		7,483.45
Repairs and Maintenance		287.44
Travel, Sustenance and Vehicle Expenses		3,731.48
Postage and Communications		2,008.88
Freight, Express, Cartage and Duty		504.05
Contractual Services (Other)		463.83
Stationery and Office Supplies		2,884.74
Scientific and Educational Supplies		2,321.77
Miscellaneous Materials and Supplies		334.45
Grants and Other Contributions		500.00
Taxes and Licences		148.89
Office Equipment		218.06
Educational and Scientific Equipment		106.92
Sundry		6.56
	$	55,667.28

Detail of Above Expenditures

Salaries, Services and Gratuities:					
Abbott, E. L.	$	7,860.00	Smith, F.	$	2,970.00
Biggart, M. P.		122.52	Turek, E. J.		1,670.45
Joyce, N. A.		1,846.71	Walker, D.		1,380.00
Kirk, M. A.		5,640.00	Payees under $100.00 (17)		312.93
Kohlruss, R. M.		797.44			
MacIsaac, J. R.		2,052.27		$	34,419.05
Monckton, M. E.		1,270.73			
Smith, C.		8,496.00			

HEALTH EDUCATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Abbott, E. L.	$ 340.53	Trans-Canada Air Lines	$ 150.50
Department of Public Works (Repair Division)	981.83	Payees under $100.00 (5)	132.35
Kirk, M. A.	1,140.69		
MacIsaac, J. R.	218.21		$ 3,731.48
Smith, C.	767.37		

Grants: Saskatchewan Farm Safety Committee ..... $ 500.00

Other Expenses:

A & N Sign Co.	$ 107.88	Postmaster	$ 1,058.41
Bird Films Ltd.	374.83	Purchasing Agency	2,201.42
Byron Motion Pictures	188.33	Pyramid Film Producers Ltd.	123.94
Canadian Film Institute	465.57	Queen's Printer	3,156.37
Canadian Pacific Express Co.	239.09	Receiver General of Canada, Department of Public Printing	253.70
Canadian Pacific Railway Co., Communications Department	108.50	Receiver General of Canada, National Film Board	357.44
Canadian Press Clipping Service	158.75	Remington Rand Ltd.	196.56
Churchill-Wexler Film Products	113.80	Saskatchewan Government Insurance Office	121.35
Clark Papers Ltd.	144.87	Saskatchewan Government Telephones	813.17
Cooper Advertising Agency	523.98	Treasury Department, Taxation Branch	132.53
Excelo Photo Co. Ltd.	120.41	Tri-Graphic Engravers Ltd.	159.99
Gibbons, J. J., Ltd.	308.75	Payees under $100.00 (95)	1,736.23
Hudson Paper Co. Ltd.	200.06		
Lovick, J., & Co. Ltd.	3,247.00		$ 17,016.75
McGraw-Hill Co. of Canada Ltd.	236.25		
Multi-Ad Services Inc.	167.57		

NORTHERN HEALTH SERVICES ($139,565.66)

GENERAL ADMINISTRATION ($55,307.80)

Branch Head—Salary	$ 13,080.00
Permanent Positions—Salaries	24,550.60
Temporary Positions—Salaries	704.82
Rents, Insurance and Utility Services	2,133.78
Repairs and Maintenance	133.81
Travel, Sustenance and Vehicle Expenses	6,449.54
Postage and Communications	1,288.42
Freight, Express, Cartage and Duty	117.82
Contractual Services (Other)	378.60
Stationery and Office Supplies	340.68
Medical and Hospital Supplies	2,175.84
Provisions	145.18
Coal, Wood and Other Fuels	229.71
Grants and Other Contributions	2,511.08
Trucks, Tractors and Other Motor Propelled Vehicles	414.05
Furniture, Furnishings and Fixtures	340.51
Sundry	313.36
	$ 55,307.80

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bague, K. A.	$ 796.02	Matko, Dr. M.	$ 400.91
Bennett, W. B.	753.00	Pierce, M. E.	5,754.00
Bestvater, A. J.	2,784.00		
Broome, E. M.	2,265.37		
Hoffman, Dr. M. W.	12,593.32		$ 38,426.62
Irwin, Dr. A. C.	13,080.00		

NORTHERN HEALTH SERVICES—*(Continued)*

GENERAL ADMINISTRATION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd.	$ 157.60	Peters Motor Co. Ltd.	$ 259.94
Athabaska Airways Ltd.	456.00	Pierce, M. E.	445.80
Broome, E. M.	460.40	Saskatchewan Government Airways	1,840.47
Carrot River Airways Ltd.	109.20	Payees under $100.00 (11)	503.41
Federated Co-operatives Ltd.	146.21		
Hoffman, Dr. M. W.	894.56		
Irwin, Dr. A. C.	961.61		$ 6,449.54
McMurray Air Service Ltd.	100.00		
P. A. Central Service Station	114.34		

Grants:

Creighton, Town of	$ 1,875.00
Manitoba North Local Health Unit No. 24	636.08
	$ 2,511.08

Other Expenses:

Buffalo Narrows Co-operative Store	$ 111.14	Postmaster	$ 244.09
College of Physicians & Surgeons of Saskatchewan	325.00	Purchasing Agency	234.40
Department of Natural Resources, Radio Branch	862.87	Queen's Printer	111.03
Frosst, C. E., & Co.	264.24	Roman Catholic Episcopal Corporation of Keewatin	1,200.00
Glaxo-Allenburys (Canada) Ltd.	137.16	Saskatchewan Government Insurance Office	189.43
Hoffman, Dr. M. W.	125.59	Saskatchewan Government Telephones	242.45
Imperial Oil Ltd.	229.71	Schering Corp. Ltd.	228.14
Ingram & Bell Ltd.	197.45	Supreme Drug Ltd.	100.90
La Ronge Hospital	600.00	Wyeth, J., & Brother (Canada) Ltd.	146.16
Marshall Wells of Canada Ltd.	281.22	Payees under $100.00 (45)	1,261.31
National Drugs Ltd.	303.64		
Parke Davis & Co. Ltd.	110.58		$ 7,920.56
Peart, T. W., Ltd.	414.05		

BUFFALO NARROWS ($21,953.90)

Permanent Positions—Salaries	$ 7,429.83
Day Labour, Casual and Part-Time Employment	5,963.64
Rents, Insurance and Utility Services	459.41
Travel, Sustenance and Vehicle Expenses	300.25
Freight, Express, Cartage and Duty	185.53
Contractual Services (Other)	163.70
Medical and Hospital Supplies	2,769.16
Provisions	2,027.63
Coal, Wood and Other Fuels	274.30
Maintenance and Construction Materials	1,403.54
Miscellaneous Materials and Supplies	366.33
Furniture, Furnishings and Fixtures	378.40
Construction, Maintenance and Farming Equipment	133.64
Sundry	98.54
	$ 21,953.90

Detail of Above Expenditures

Salaries, Services and Gratuities:

Desrosiers, R. A.	$ 3,312.00	Charwomen	$ 187.85
Runge, H.	171.79	Day Labour	5,359.00
Schindler, M.	2,084.50		
Simpson, T. E.	2,033.33		$ 13,393.47
Taylor, G. L.	245.00		

NORTHERN HEALTH SERVICES—*(Continued)*

BUFFALO NARROWS—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	$ 109.35
Schindler, M.	136.90
Payees under $100.00 (2)	54.00
	$ 300.25

Other Expenses:

Beaver Lumber Co. Ltd.	$ 147.35	Macdonalds Consolidated Ltd.	$ 620.54
Brander Bros. Transport	116.03	Marshall Wells of Canada Ltd.	657.11
Buffalo Narrows Co-operative Store	438.14	National Drugs Ltd.	203.32
Buffalo Narrows Light & Power	459.41	Parke Davis & Co. Ltd.	148.36
Burns & Co. Ltd.	367.60	Prince Albert Lumber Co. Ltd.	526.58
Codville Co. Ltd.	237.46	Schindler, M.	169.90
Cyanamid of Canada Ltd.	178.25	Upjohn Co. of Canada	111.44
Frosst, C. E., & Co.	236.31	Warner Lambert (Canada) Ltd.	129.92
Gaults (Saskatchewan) Ltd.	156.90	Western Cabinet Ltd.	339.14
Hoffman La Roche Ltd.	234.21	Wyeth, J., & Brother (Canada) Ltd.	137.62
Hudson's Bay Co.	564.10	Payees under $100.00 (39)	1,059.24
Imperial Oil Ltd.	273.50		
Ingram & Bell Ltd.	448.94		$ 8,260.18
Johnson & Johnson Ltd.	298.81		

CUMBERLAND HOUSE ($19,548.83)

Permanent Positions—Salaries	$ 4,686.00
Day Labour, Casual and Part-Time Employment	5,698.33
Rents, Insurance and Utility Services	1,011.10
Travel, Sustenance and Vehicle Expenses	236.50
Freight, Express, Cartage and Duty	331.57
Contractual Services (Other)	225.25
Medical and Hospital Supplies	2,154.39
Provisions	1,828.57
Coal, Wood and Other Fuels	541.56
Truck, Tractor, Aircraft and Machinery Supplies	208.76
Maintenance and Construction Materials	1,139.45
Miscellaneous Materials and Supplies	457.02
Furniture, Furnishings and Fixtures	775.57
Construction, Maintenance and Farming Equipment	193.36
Sundry	61.40
	$ 19,548.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cook, W.	$ 212.25	Payees under $100.00 (2)	$ 99.78
Pesch, A. M.	4,686.00		
Charwomen	118.30		$ 10,384.33
Day Labour	5,268.00		

Travel, Sustenance and Vehicle Expenses:

Pesch, A. M.	$ 103.00
Payees under $100.00 (2)	133.50
	$ 236.50

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 191.02	Codville Co. Ltd.	$ 167.86
Booth Fisheries Canadian Co. Ltd.	226.97	Cumberland House Power Co.	963.07
Burns & Co. Ltd.	318.55	Cyanamid of Canada Ltd.	139.50
Canadian Westinghouse Supply Co. Ltd.	266.78	Eaton, T., Co. Canada Ltd.	337.90
		Electric Equipment Co. Ltd.	103.37
		Frosst, C. E., & Co.	230.00
		Hudson's Bay Co.	386.58

NORTHERN HEALTH SERVICES—*(Continued)*

CUMBERLAND HOUSE—*(Concluded)*

Other Expenses:—(Concluded)

Ingram & Bell Ltd.	$ 429.09	Pesch, A. M.	$ 197.05
Johnson & Johnson Ltd.	589.49	Saskatchewan Timber Board	159.23
Joinsons Quick Freeze	158.25	Western Cabinet Ltd.	131.17
Macdonalds Consolidated Ltd.	594.07	White Fox Co-operative Association Ltd.	648.48
Marshall Wells of Canada Ltd.	170.57	Payees under $100.00 (46)	991.41
Monarch Lumber Co. Ltd.	533.59		
National Drugs Ltd.	553.54		$ 8,928.00
Northern Co-operative Trading Services Ltd.	440.46		

SANDY BAY ($16,201.76)

Permanent Positions—Salaries	$ 4,290.39
Day Labour, Casual and Part-Time Employment	5,419.88
Rents, Insurance and Utility Services	368.14
Travel, Sustenance and Vehicle Expenses	219.22
Freight, Express, Cartage and Duty	180.38
Contractual Services (Other)	207.40
Medical and Hospital Supplies	1,971.50
Provisions	2,140.08
Maintenance and Construction Materials	132.61
Miscellaneous Materials and Supplies	235.35
Furniture, Furnishings and Fixtures	385.05
Construction, Maintenance and Farming Equipment	458.04
Sundry	193.72
	$ 16,201.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dubois, D. A.	$ 1,516.39
Owen, M. A.	2,774.00
Charwomen	202.53
Day Labour	5,217.35
	$ 9,710.27

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	$ 141.70
Payees under $100.00 (3)	77.52
	$ 219.22

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 104.69	Parke Davis & Co. Ltd.	$ 248.68
Canadian Fairbanks-Morse Co. Ltd.	230.12	Paul, H. C., Ltd.	125.55
Churchill River Power Co. Ltd.	1,999.90	Sandy Bay Power Co-operative Ltd.	327.87
Electric Equipment Co. Ltd.	103.37	Saskatchewan Government Airways	125.94
Federated Co-operatives Ltd.	269.19	Smith, A.	291.39
Frosst, C. E., & Co.	129.69	Upjohn Co. of Canada	192.62
Ingram & Bell Ltd.	265.45	Payees under $100.00 (40)	1,106.77
Johnson & Johnson Ltd.	269.96		
National Drugs Ltd.	295.68		$ 6,272.27
Owen, M. A.	185.40		

STONY RAPIDS ($19,543.64)

Permanent Positions—Salaries	$ 4,374.00
Day Labour, Casual and Part-Time Employment	4,842.33
Rents, Insurance and Utility Services	816.69
Repairs and Maintenance	245.97
Travel, Sustenance and Vehicle Expenses	450.49
Freight, Express, Cartage and Duty	1,084.27
Contractual Services (Other)	498.00
Medical and Hospital Supplies	957.24
Provisions	2,474.97
Coal, Wood and Other Fuels	817.42

NORTHERN HEALTH SERVICES—*(Concluded)*

STONY RAPIDS—*(Concluded)*

Maintenance and Construction Materials		$ 190.88
Miscellaneous Materials and Supplies		318.76
Furniture, Furnishings and Fixtures		668.82
Construction, Maintenance and Farming Equipment		1,757.75
Sundry		46.05
		$ 19,543.64

Detail of Above Expenditures

Salaries, Services and Gratuities:

Major, C. L.	$	4,374.00
Charwomen		223.25
Day Labour		4,619.08
	$	9,216.33

Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways	$	420.29
Payees under $100.00 (3)		30.20
	$	450.49

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	194.97
Burns & Co. Ltd.		583.88
Eaton, T., Co. Canada Ltd.		303.24
Electric Shop Ltd.		210.95
Hudson's Bay Co.		327.66
Imperial Oil Ltd.		817.42
Ingram & Bell Ltd.		362.43
Jaspar's Grocery		255.92
Johnson & Johnson Ltd.		221.25
Macdonalds Consolidated Ltd.		1,354.78
Major, C. L.		337.00
Marshall Wells of Canada Ltd.		288.43
Morberg, K. G.	$	211.90
National Fruit Co.		107.18
Northern Transportation Co. Ltd.		383.53
Saskatchewan Government Airways		604.10
Stony Rapids Power Co-operative Ltd.		806.69
Thorpe Bros. Ltd.		1,769.63
Payees under $100.00 (33)		735.86
	$	9,876.82

URANIUM CITY ($7,009.73)

Permanent Positions—Salaries		$ 4,920.71
Rents, Insurance and Utility Services		602.00
Travel, Sustenance and Vehicle Expenses		961.00
Medical and Hospital Supplies		349.21
Sundry		176.81
		$ 7,009.73

Detail of Above Expenditures

Salaries, Services and Gratuities:

Hayes, N. I.	$	2,537.36
McHardy, N. I.		2,383.35
	$	4,920.71

Travel, Sustenance and Vehicle Expenses:

Hayes, N. I.	$	190.29
McHardy, N. I.		170.00
McMurray Air Service Ltd.		204.00
Saskatchewan Government Airways		206.10
Uranium Motors Ltd.	$	139.86
Payees under $100.00 (1)		50.75
	$	961.00

Other Expenses:

British Drug Houses (Canada) Ltd.	$	137.70
Uranium City Municipal Hospital		550.00
Payees under $100.00 (17)	$	440.32
	$	1,128.02

REGIONAL HEALTH SERVICES ($1,098,936.92)

HEALTH REGION NO. 1, SWIFT CURRENT ($123,995.98)

Branch Head—Salary	$	12,216.00
Permanent Positions—Salaries		64,985.83
Temporary Positions—Salaries		1,351.23
Day Labour, Casual and Part-Time Employment		362.00
Honorariums and Special Services		1,430.00
Rents, Insurance and Utility Services		2,078.40
Publicity, Advertising and Printing		305.83
Travel, Sustenance and Vehicle Expenses		19,540.44
Postage and Communications		1,786.38
Freight, Express, Cartage and Duty		614.86
Contractual Services (Other)		988.95
Stationery and Office Supplies		973.78
Scientific and Educational Supplies		211.40
Medical and Hospital Supplies		1,065.60
Miscellaneous Materials and Supplies		316.83
Taxes and Licences		605.05
Passenger Vehicles		14,904.51
Sundry		258.89
	$	123,995.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allison, H. L.	$	280.00	Klassen, R. M.	$	3,636.00
Anderson, J. E.		3,174.00	Letkeman, A.		3,102.00
Anderson, R. M.		2,568.00	McLean, V. M.		5,016.00
Andrews, V. G.		1,372.23	Neufeld, M.		1,060.09
Birchan, D.		108.00	Norman, E. M.		3,557.18
Bjorgan, M. A.		2,184.00	Peters, F. P.		5,640.00
Bradley, Dr. R.		12,216.00	Rogers, I. H.		272.35
Carson, G. E.		3,757.12	Sebastian, F. A.		3,990.27
Cave, W. J. D.		4,824.00	Smith, J. E.		2,568.00
Cloarec, V.		5,214.00	Winterhalt, C.		1,377.27
Dyck, C. D.		1,208.35	Wotherspoon, R. L.		4,206.00
Dyck, L. I.		1,323.93	Yonge, O. A.		820.00
Dyer, M.		189.00	Payees under $100.00 (66)		1,054.00
Fay, S. L.		2,880.00			
Hassett, Y. J.		2,607.27		$	80,345.06
Hinds, M. D.		140.00			

Travel, Sustenance and Vehicle Expenses:

Alex's Auto Body Shop	$	100.00	Great West Motors Ltd.	$	216.64
Allison, H. L.		415.17	Hall, N.		118.38
Anaka, E. H.		131.27	Ham Motors		354.06
Anderson, R. M.		578.00	Hassett, Y. J.		587.68
Andrews, V. G.		317.46	Klassen, R. M.		641.14
Auto Tire & Repair Shop		265.19	Kurtz, J. J.		113.30
Balon & Godel Service		104.22	McLean, V. M.		584.00
Bjorgan, M. A.		166.18	Norman, E. M.		1,104.22
Bradley, Dr. R.		1,160.50	Peters, F. P.		491.04
Carl's Auto Body Shop		100.00	Rogers, I. H.		101.65
Carson, G. E.		876.30	Sebastian, F. A.		2,486.61
Cave, W. J. D.		1,875.45	Smith, J. E.		572.79
Century Motors Ltd.		279.60	Standard Motors (1956) Ltd.		391.83
Cloarec, V.		1,047.71	Winterhalt, C.		192.42
Dyck, C. D.		407.33	Wotherspoon, R. L.		192.05
Dyck, L. I.		306.26	Payees under $100.00 (76)		1,816.26
Fay, S. L.		518.83			
Federated Co-operatives Ltd.		826.70		$	19,540.44
Great West Garage Ltd.		100.20			

Other Expenses:

Canadian Pacific Express Co.	$	467.23	College of Physicians & Surgeons of Saskatchewan	$	125.00
Carson, G. E.		117.11	Department of Public Health, Division of Laboratories		103.60
Century Motors Ltd.		8,679.00			
Cloarec, V.		212.88			

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 1, SWIFT CURRENT—*(Concluded)*

Other Expenses:—(Concluded)

Fay, S. L.	$ 125.51	Saskatchewan Government Telephones	$ 1,207.71
Gaults (Saskatchewan) Ltd.	107.69	Standard Motors (1956) Ltd.	6,225.51
Health Region No. 1	1,780.93	Stevens & Son Ltd.	638.68
Ingram & Bell Ltd.	204.18	Swift Current Laundry Ltd.	148.83
Leader Union Hospital	300.00	Treasury Department, Taxation Branch	605.05
Postmaster	205.00	Payees under $100.00 (68)	1,166.71
Purchasing Agency	808.98		
Queen's Printer	530.48		$ 24,110.48
Saskatchewan Government Insurance Office	350.40		

HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG ($49,012.96)

Permanent Positions—Salaries	$ 35,355.62
Day Labour, Casual and Part-Time Employment	162.00
Honorariums and Special Services	760.00
Rents, Insurance and Utility Services	145.16
Publicity, Advertising and Printing	154.90
Travel, Sustenance and Vehicle Expenses	8,038.69
Postage and Communications	620.76
Freight, Express, Cartage and Duty	253.61
Contractual Services (Other)	266.55
Stationery and Office Supplies	405.97
Scientific and Educational Supplies	136.59
Medical and Hospital Supplies	239.10
Taxes and Licences	199.19
Passenger Vehicles	2,073.37
Office Equipment	143.47
Sundry	57.98
	$ 49,012.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, E. C.	$ 1,152.00	Mewdell, A. C.	$ 162.00
Archer, R. D.	5,640.00	Nekurak, R. E.	1,996.36
Downey, D.	100.00	Nepper, G. M.	4,296.00
Fauchon, D. I.	1,430.61	Normandin, A.	6,240.00
Irwin, W. C.	4,164.00	Padfield, B. C.	100.00
Karasinski, E. C.	1,760.65	Payees under $100.00 (28)	560.00
Kindrachuk, B. J.	2,844.00		
LaPointe, B. G.	2,664.00		$ 36,277.62
McMillan, M. I.	3,168.00		

Travel, Sustenance and Vehicle Expenses:

Anderson, E. C.	$ 334.59	Nepper, G. M.	$ 713.86
Archer, R. D.	1,342.80	Normandin, A.	388.10
Downey, D.	137.73	Padfield, B. C.	106.65
Fauchon, D. I.	298.17	Prairie Motors (Assiniboia) Ltd.	545.72
Irwin, W. C.	1,966.85	Payees under $100.00 (34)	864.30
Karasinski, E. C.	282.63		
LaPointe, B. G.	651.63		$ 8,038.69
Maloney, M. J.	127.41		
Nekurak, R. E.	278.25		

Other Expenses:

Canadian Pacific Express Co.	$ 222.97	Saskatchewan Government Telephones	$ 323.50
Kurtz Motors Ltd.	2,073.37	Treasury Department, Taxation Branch	199.19
Nepper, G. M.	135.48	Underwood Ltd.	143.47
Postmaster	297.00	Payees under $100.00 (43)	678.43
Purchasing Agency	238.18		
Queen's Printer	244.90		$ 4,696.65
Saskatchewan Government Insurance Office	140.16		

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 3, WEYBURN-ESTEVAN ($132,828.35)

Branch Head—Salary	$ 11,979.00
Permanent Positions—Salaries	77,014.99
Temporary Positions—Salaries	194.00
Day Labour, Casual and Part-Time Employment	438.73
Honorariums and Special Services	935.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	782.00
Rents, Insurance and Utility Services	2,173.75
Publicity, Advertising and Printing	416.38
Travel, Sustenance and Vehicle Expenses	18,551.31
Postage and Communications	2,581.30
Freight, Express, Cartage and Duty	363.59
Contractual Services (Other)	535.53
Stationery and Office Supplies	547.17
Scientific and Educational Supplies	209.21
Medical and Hospital Supplies	624.43
Miscellaneous Materials and Supplies	252.23
Taxes and Licences	581.90
Passenger Vehicles	12,802.77
Office Equipment	512.57
Furniture, Furnishings and Fixtures	1,218.97
Sundry	113.52
	$ 132,828.35

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amos, E.	$ 3,109.09	McAdoo, F. M.	$ 2,936.73
Beaton, D.	218.08	McManus, C. J.	3,855.00
Bieber, O. M.	2,020.00	Maki, A. M.	3,420.00
Button, G. W.	4,686.00	Meek, H. M.	3,994.38
Campbell, O. J.	3,521.55	Morin, W. H.	3,966.00
Davis, B. M.	485.90	Morton, E.	175.50
Dionne, D. Y.	801.00	Niblett, M. E.	5,640.00
Dufour, M. C.	288.00	Onderko, A. L.	2,075.12
Dundas, R.	3,744.00	Schultz, E. M.	2,442.55
Elyk, J. R.	760.55	Simons, N. W.	946.64
Garner, D. W.	4,824.00	Spencer, H. A.	170.00
Hart, T. A.	5,640.00	Tait, E. A. S.	3,348.00
Horrocks, J. M.	2,634.00	Way, A. P.	3,744.00
Jenkins, E. L.	1,507.76	Payees under $100.00 (42)	873.96
Lafrentz, V. J.	1,930.91		
Lenk, Dr. C.	11,979.00		$ 90,561.72
Lukey, R. C.	4,824.00		

Travel, Sustenance and Vehicle Expenses:

Amos, E.	$ 414.89	McAdoo, F. M.	$ 112.65
Auto Tire & Repair Shop	198.40	McManus, C. J.	598.71
Barber Motors Ltd.	550.27	Meek, H. M.	631.07
Bieber, O. M.	323.28	Morin, W. H.	274.58
Button, G. W.	928.51	Niblett, M. E.	765.58
Campbell, O. J.	931.01	Olson, A.	101.70
Department of Public Works (Repair Division)	152.59	Plaster, Dr. E. L.	114.40
Dundas, R.	652.09	Robins, J. R.	100.10
Farr, K. A.	100.90	Schultz, E. M.	456.48
Federated Co-operatives Ltd.	258.64	Simons, N. W.	184.42
Garner, D. W.	959.80	Spencer, H. A.	228.60
Grundeen Motors Ltd.	101.85	Tait, E. A. S.	674.76
Hanna, E.	220.11	Way, A. P.	627.94
Hart, T. A.	1,667.95	Weyburn Auto Body Shop	128.16
Jenkins, E. L.	248.76	Weyburn Motors Ltd.	309.73
Lafrentz, V. J.	510.54	Payees under $100.00 (59)	1,585.42
Lee, J.	129.16		
Lenk, Dr. C.	1,538.26		$ 18,551.31
Lukey, R. C.	1,770.00		

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 3, WEYBURN-ESTEVAN—*(Concluded)*

Other Expenses:

Beacon Motors Ltd.	$ 2,228.49	Postmaster	$ 700.00
Brock Union Hospital	300.00	Purchasing Agency	444.81
Camera Craft Ltd.	597.62	Queen's Printer	432.87
Canadian General Electric Co. Ltd.	296.04	Redvers Union Hospital	360.00
Canadian Legion, Radville	720.00	Saskatchewan Government Insurance Office	556.75
Canadian Pacific Express Co.	175.81	Saskatchewan Government Telephones	1,858.10
College of Physicians & Surgeons of Saskatchewan	125.00	Scott, Dr. I. S.	111.00
Elmers Service Ltd.	10,574.28	Treasury Department, Taxation Branch	576.90
General Recorders Co.	399.29	Underwood Ltd.	137.75
McManus, C. J.	116.71	Payees under $100.00 (94)	2,205.69
Mainprize, Dr. W. G.	164.00		
Marshall Wells of Canada Ltd.	312.20		
Mid-West Paper Ltd.	102 01		$ 23,715.32
Oxbow School Unit No. 1	220.00		

HEALTH REGION NO. 5, REGINA RURAL ($113,218.22)

Branch Head—Salary	$ 13,080.00
Permanent Positions—Salaries	52,684.34
Temporary Positions—Salaries	1,920.38
Day Labour, Casual and Part-Time Employment	1,534.78
Honorariums and Special Services	1,270.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	198.50
Rents, Insurance and Utility Services	3,059.50
Publicity, Advertising and Printing	378.54
Travel, Sustenance and Vehicle Expenses	14,077.81
Postage and Communications	2,717.22
Freight, Express, Cartage and Duty	357.26
Contractual Services (Other)	704.42
Stationery and Office Supplies	1,742.33
Scientific and Educational Supplies	311.36
Medical and Hospital Supplies	1,012.21
Miscellaneous Materials and Supplies	216.56
Taxes and Licences	475.53
Passenger Vehicles	17,021.98
Office Equipment	183.59
Furniture, Furnishings and Fixtures	121.92
Sundry	149.99
	$ 113,218.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Alcock, M. R.	$ 1,584.00	Messenger, I. M.	$ 256.74
Allan, F. E.	3,983.36	Moore, S. R.	1,930.91
Belanger, E. A.	4,017.37	Rauth, E.	121.83
Berjian, S. J.	3 636.00	Schmidt, R. E.	2,874.00
Brown, G. A.	2,544.00	Slater, D.	1,508.76
Brown, M. O.	5,640.00	Stanley, F. E.	152.32
Dehnel, Dr. M. K.	13,080.00	Stilwell, E. E.	789.25
Dewaji, Dr. V. R.	2,438.00	Tansley, D. J.	152.93
Dube, A. O.	293.04	Taylor, A. S.	4,824 00
Fahlman, C. J.	140.00	Thomas, V.	5,640.00
Hood, L. I.	1,796.13	Payees under $100.00 (90)	1,378.51
Jackson, Dr. F. I.	770.38		
Kelm, F.	2.357.01		
Loraas, G. C.	4.725.96		$ 70,489.50
Mack, C. A.	3,855.00		

Travel, Sustenance and Vehicle Expenses:

Alcock, M. R.	$ 473.31	Bill, E. J.	$ 160.81
Allan, F. E.	282.16	Brown, M. O.	149.50
Berjian, S. J.	400.78	Dehnel, Dr. M. K.	906.24

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 5, REGINA RURAL—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Demofsky, M. P.	$ 193.55	Schlamp's Garage Ltd.	$ 126.39
Department of Public Works (Repair Division)	4,534.12	Taylor, A. S.	1,047.19
Federated Co-operatives Ltd.	141.08	Terry, F. N.	236.90
Hood, L. I.	645.91	Thomas, V.	228.58
Kelm, F.	657.84	Payees under $100.00 (95)	2,028.44
Loraas, G. C.	532.33		
Mack, C. A.	1,025.49		$ 14,077.81
Moore, S. R.	307.19		

Other Expenses:

Business Specialties Ltd.	$ 145.76	Nokomis Union Hospital	$ 180.00
Canadian National Express	104.54	Postmaster	1,169.03
Canadian Pacific Express Co.	134.77	Purchasing Agency	1,186.25
College of Physicians & Surgeons of Saskatchewan	250.00	Queen's Printer	493.69
Department of Public Health, Division of Laboratories	226.80	Rainbow Laundry & Dry Cleaners Ltd.	222.88
Department of Public Works (Repair Division)	121.92	Regina Motor Products Ltd.	4,496.76
Fisher & Burpe Ltd.	220.93	Regina Stationers Ltd.	201.79
General Recorders Co.	175.64	Saskatchewan Government Insurance Office	354.50
Hobbs, Dr. W. G.	119.00	Saskatchewan Government Telephones	1,540.47
Imperial Surgical Co.	166.80	Southey Health Centre	660.00
Indian Head Union Hospital	900.00	Stevens & Son Ltd.	116.95
Kipling Memorial Union Hospital	275.00	Treasury Department, Taxation Branch	475.53
Kurtz Motors Ltd.	2,073.37	Payees under $100.00 (79)	1,473.04
Mid-West Paper Ltd.	113.64		
Moosomin Union Hospital	600.00		$ 28,650.91
Neil Motors Ltd.	10,451.85		

HEALTH REGION NO. 6, MOOSE JAW ($110,820.11)

Branch Head—Salary	$ 12,090.00
Permanent Positions—Salaries	68,087.48
Temporary Positions—Salaries	526.77
Honorariums and Special Services	370.00
Rents, Insurance and Utility Services	1,055.60
Publicity, Advertising and Printing	227.00
Travel, Sustenance and Vehicle Expenses	11,694.62
Postage and Communications	1,007.53
Freight, Express, Cartage and Duty	343.87
Contractual Services (Other)	530.77
Stationery and Office Supplies	796.93
Scientific and Educational Supplies	197.73
Medical and Hospital Supplies	2,170.31
Taxes and Licences	633.89
Passenger Vehicles	10,818.12
Sundry	269.49
	$ 110,820.11

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ainley, F. C.	$ 4,503.00	Haukaas, J. E.	$ 1,620.00
Alm, L. M.	2,770.86	Jennings, M. A.	3,044.73
Armstrong, J. A.	5,640.00	Kerr, E. R.	1,570.11
Askew, G. R.	3,609.82	Kinnaird, E. C.	3,917.70
Avery, M. F.	1,593.28	MacDiarmid, D. A.	609.00
Berg, A. L.	288.00	McConechy, M. I.	526.77
Delaquis, M. J.	3,744.00	Macrone, J. B.	5,478.00
Drennan, D. A.	1,276.73	Masson, E. M.	1,555.50
Emmerson, M. C.	4,005.00	Memory, J. E.	2,124.00
Geddes, E. R.	410.00	Miller, Dr. R.	12,090.00

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 6, MOOSE JAW—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Myers, G. E.	$ 2,847.27	Payees under $100.00 (26)	$ 404.49
Nelson, M. E.	3,600.00		
Shaw, C. H.	4,824.00		$ 81,162.74
Sturm, W.	4,808.29		
Thompson, E. E.	4,302.19		

Travel, Sustenance and Vehicle Expenses:

Ainley, F. C.	$ 913.90	Lowenberg Bros.	$ 107.48
Armstrong, J. A.	301.00	Maccam Ltd.	376.18
Askew, G. R.	427.87	Macrone, J. B.	325.07
Auto Tire & Repair Shop	151.67	Masson, E. M.	190.68
Box, F.	100.15	Memory, J. E.	267.88
Central Motor Co. Ltd.	273.77	Miller, Dr. R.	548.05
Delaquis, M. J.	292.48	Myers, G. E.	509.19
Department of Public Works (Repair Division)	165.60	Nelson, M. E.	317.52
		Patterson Motors Ltd.	656.06
Drennan, D. A.	264.64	Shaw, C. H.	778.50
Emmerson, M. C.	308.05	Sturm, W.	1,307.35
Federated Co-operatives Ltd.	755.07	Thompson, E. E.	347.53
Hood, L. I.	142.86	Payees under $100.00 (38)	1,129.06
Jennings, G. E.	100.16		
Jennings, M. A.	526.65		$ 11,694.62
Kerr, E. R.	110.20		

Other Expenses:

Canadian Pacific Express Co.	$ 333.21	Saskatchewan Government Insurance Office	$ 382.60
Central Butte Union Hospital	450.00		
College of Physicians & Surgeons of Saskatchewan	125.00	Saskatchewan Government Telephones	642.60
Elliott Motors (1957) Ltd.	2,166.12	Stevens & Son Ltd.	894.66
Herbert-Morse Union Hospital	220.00	Superclean Launderette	120.00
Ingram & Bell Ltd.	982.00	Treasury Department, Taxation Branch	633.89
Maccam Motors	8,652.00	Payees under $100.00 (50)	1,081.95
National Drugs Ltd.	101.93		
Postmaster	343.50		$ 17,962.75
Purchasing Agency	539.50		
Queen's Printer	293.79		

HEALTH REGION NO. 7, ROSETOWN-BIGGAR ($133,612.60)

Branch Head—Salaries	$ 10,003.30
Permanent Positions—Salaries	75,814.24
Day Labour, Casual and Part-Time Employment	417.61
Honorariums and Special Services	670.00
Rents, Insurance and Utility Services	3,480.34
Publicity, Advertising and Printing	365.98
Travel, Sustenance and Vehicle Expenses	21,456.64
Postage and Communications	1,894.57
Freight, Express, Cartage and Duty	411.82
Contractual Services (Other)	1,076.24
Stationery and Office Supplies	1,054.88
Scientific and Educational Supplies	204.51
Medical and Hospital Supplies	983.49
Taxes and Licences	710.01
Passenger Vehicles	14,686.55
Furniture, Furnishings and Fixtures	124.24
Sundry	258.18
	$ 133,612.60

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arrowsmith, B. J.	$ 758.00	Bergquist, B. A.	$ 2,213.45
Basarsky, E. L.	645.64	Bradley, J. I.	4,593.00
Basarsky, Nick A.	4,164.00	Campbell, W. H.	4,548.00

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 7, ROSETOWN-BIGGAR—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Crawford, M. F.	$ 403.92	Mullin, H. M.	$ 3,287.33
Danychuk, D. J.	2,327.23	Neufeld, L.	2,874.00
Drummond, M. B.	3,780.00	Reban, C. G.	3,192.00
Eby, H. G.	1,940.18	Simpson, Dr. E. R.	6,559.30
Gilchrist, C. M.	3,492.00	Thompson, E. J.	5,118.00
Gilchrist, E.	1,052.41	Tietz, G. S.	3,737.76
Handford, R. S.	4,824.00	Werezak, A. R.	3,582.00
Jones, D. J.	3,444.00	Woodrow, Dr. R.	3,444.00
Jones, E. J. A.	569.14	Charwomen	290.05
Kinash, W.	6,537.00	Payees under $100.00 (45)	670.00
Krell, M. M.	781.23		
Krell, V. H.	730.36		$ 86,905.15
McCallum, L. A.	1,657.15		
Moore, E.	5,690.00		

Travel, Sustenance and Vehicle Expenses:

Arrowsmith, B. J.	$ 236.91	Krell, M. M.	$ 144.84
Auto Tire & Repair Shop	240.56	Krell, V. H.	239.88
Basarsky, Nick A.	1,003.08	Landa Auto Body Works Ltd.	100.62
Beatty, F. H.	107.20	McCallum, L. A.	371.33
Bergquist, B. A.	365.48	Moore, E.	745.22
Biggar Auto Body & Paint Shop	100.00	Mullin, H. M.	469.20
Bradley, J. I.	459.93	Reban, C. G.	704.42
Campbell, W. H.	1,112.72	Regal Motors Ltd.	552.49
Danychuk, D. J.	333.56	Sharman, J. C.	109.10
Department of Public Works (Repair Division)	347.40	Simpson, Dr. E. R.	772.09
Doerrs' Garage	483.06	Thompson, E. J.	1,830.43
Drummond, M. B.	545.99	Tietz, G. S.	819.82
Eby, H. G.	356.71	Tisdale Bros.	395.02
Federated Co-operatives Ltd.	1,019.60	Werezak, A. R.	877.44
Handford, R. S.	2,029.89	Wight Bros.	565.95
Jones, D. J.	810.56	Woodrow, Dr. R.	359.28
Jones, E. J. A.	174.49	Payees under $100.00 (61)	1,405.39
Kinash, W.	1,266.98		$ 21,456.64

Other Expenses:

Biggar & District Savings & Credit Union Ltd.	$ 500.00	Mid-City Motors (1950) Ltd.	$ 12,533.10
Bradley, J. I.	106.46	Moore, E.	102.09
Brant, Dr. D. J.	300.00	Postmaster	769.00
Canadian National Express	194.98	Purchasing Agency	707.81
Canadian Pacific Express Co.	131.58	Queen's Printer	655.28
Chin, J.	150.00	Saskatchewan Government Insurance Office	397.12
College of Physicians & Surgeons of Saskatchewan	125.00	Saskatchewan Government Telephones	1,109.29
Cope, B.	110.00	Stevens & Son Ltd.	665.50
Department of Public Health, Division of Laboratories	129.75	Treasury Department, Taxation Branch	710.01
Dodni, Estate of W.	750.00	Werezak, A. R.	114.95
Jones, D. J.	125.83	Payees under $100.00 (70)	1,529.61
Kerrobert Union Municipal Hospital	550.00		$ 25,250.81
Korb Motors Ltd.	2,153.45		
Marcroft, B. J.	630.00		

HEALTH REGION NO. 9, HUMBOLDT-WADENA ($97,259.08)

Branch Head—Salary	$ 10,830.57
Permanent Positions—Salaries	47,160.87
Temporary Positions—Salaries	1,067.47
Day Labour, Casual and Part-Time Employment	4,531.32
Honorariums and Special Services	460.00
Rents, Insurance and Utility Services	434.95
Publicity, Advertising and Printing	409.06
Travel, Sustenance and Vehicle Expenses	14,166.65

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 9, HUMBOLDT-WADENA—*(Concluded)*

Postage and Communications	$	1,358.57
Freight, Express, Cartage and Duty		1,171.94
Contractual Services (Other)		426.80
Stationery and Office Supplies		1,483.34
Scientific and Educational Supplies		234.08
Medical and Hospital Supplies		827.78
Miscellaneous Materials and Supplies		291.16
Taxes and Licences		614.40
Passenger Vehicles		10,803.24
Furniture, Furnishings and Fixtures		837.75
Sundry		149.13
	$	97,259.08

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allsen, I.	$	3,786.00	Schwinghamer, D. P.	$	3,974.36
Chlopan, E. R.		825.47	Smith, B. E.		3,204.55
Harasymuk, C.		394.45	Sobchyshyn, E.		148.08
Hargreaves, K. E.		3,308.57	Swallow, P. J.		5,640.00
Katz, S. W.		2,820.57	Tataryn, A. I.		1,933.72
Kealey, H. V.		188.65	Tataryn, R. E. R.		3,976.83
Laing, J. M.		763.64	Toombs, A. J.		1,865.45
Madden, M. C.		1,812.18	Wittke, J.		1,717.35
Messenger, F.		160.00	Yonge, O. A.		4,298.00
Nelson, Dr. E. C.		10,830.57	Day Labour		464.00
Nickel, E. M.		1,134.00	Payees under $100.00 (10)		569.15
Robinson, V. R.		4,005.00			
Rosenberg, M. L.		4,638.00		$	64,050.23
Saretski, C. M.		1,591.64			

Travel, Sustenance and Vehicle Expenses:

Allsen, I.	$	568.91	Rosenberg, M. L.	$	572.16
Chlopan, E. R.		237.62	Schwinghamer, D. P.		1,015.50
Federated Co-operatives Ltd.		325.99	Smith, B. E.		1,383.60
Hargreaves, K. E.		514.19	Swallow, P. J.		2,043.02
Katz, S. W.		495.32	Tataryn, A. I.		327.76
Laing, J. M.		169.34	Tataryn, R. E. R.		1,430.27
Loyal Motors		122.54	Toombs, A. J.		268.38
Messenger, F.		170.30	Yonge, O. A.		877.14
Nelson, Dr. E. C.		891.78	Payees under $100.00 (15)		658.46
Nickel, E. M.		243.57			
Pankratz, P. F.		179.56		$	14,166.65
Robinson, V. R.		1,671.24			

Other Expenses:

Ball Cartage Co. Ltd.	$	326.18	Postmaster	$	566.00
Barber-Ellis of Regina Ltd.		195.70	Purchasing Agency		848.48
Canadian Pacific Express Co.		385.01	Queen's Printer		898.23
College of Physicians & Surgeons of Saskatchewan		125.00	Saskatchewan Government Telephones		780.62
Crest Motors Ltd.		4,308.12	Stevens & Son Ltd.		572.94
Department of Public Health, Division of Laboratories		162.00	Treasury Department, Taxation Branch		578.32
Dust Motors Ltd.		2,200.46	Wadena Union Hospital		140.00
Dyck Bros. Ltd.		271.30	Payees under $100.00 (73)		1,394.91
Fisher & Burpe Ltd.		265.77			
Foam Lake Union Hospital		262.50			
Ingram & Bell Ltd.		466.00		$	19,042.20
Mid-City Motors (1950) Ltd.		4,294.66			

HEALTH REGION NO. 10, YORKTON-MELVILLE ($148,640.92)

Branch Head—Salary	$	5,814.00
Permanent Positions—Salaries		96,396.41
Day Labour, Casual and Part-Time Employment		1,375.75
Honorariums and Special Services		200.00
Rents, Insurance and Utility Services		4,413.33

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION No. 10, YORKTON-MELVILLE—*(Continued)*

Publicity, Advertising and Printing	$ 376.61
Repairs and Maintenance	205.67
Travel, Sustenance and Vehicle Expenses	24,616.78
Postage and Communications	2,411.56
Freight, Express, Cartage and Duty	1,036.25
Contractual Services (Other)	941.48
Stationery and Office Supplies	1,242.07
Scientific and Educational Supplies	390.57
Medical and Hospital Supplies	842.50
Miscellaneous Materials and Supplies	182.78
Taxes and Licences	804.87
Passenger Vehicles	6,460.35
Office Equipment	321.91
Furniture, Furnishings and Fixtures	456.83
Educational and Scientific Equipment	113.76
Sundry	37.44
	$ 148,640.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Acton, J. M.	$ 3,880.43	Matthews, J. M. E.	$ 608.74
Basarsky, Nicholas A.	5,640.00	Melnyk, S. M.	247.83
Bieber, O. M.	2,637.64	Merriman, N.	3,816.00
Blom, K. J.	4,329.00	Muir, M.	2,736.00
Borys, J.	3,988.11	Neibrandt, L. B.	1,561.09
Boyko, C. F.	2,355.91	Peet, E. E.	3,744.00
Bryce, E. S.	3,873.00	Percy, D.	1,724.64
Capusten, S. J.	4,638.00	Phoenix, M. A.	330.00
Catchuk, N.	4,329.00	Piesk, P. M.	3,744.00
Demchuk, M.	189.05	Prestage, Dr. P. T.	311.53
Dodds, L. I.	3,855.00	Reid, E. D.	3,816.00
Duch, D. I.	3,123.85	Rogalsky, S.	3,243.55
Dymianiw, S. A.	4,170.40	Schultz, K.	217.07
Fast, J. J.	2,650.58	Shiner, M.	864.00
Fuhr, W. C.	4,329.00	Strilchuk, I.	3,390.55
Gray, M. L.	257.14	Tait, E. A. S.	288 00
Johnston, D.	121.50	Yaholnitsky, E.	858.38
Kotyk, P. L.	4,544.04	Charwomen	150.43
Lipka, K.	890.91	Payees under $100.00 (9)	394.25
Lowden, Dr. A. G.	5,814.00		
Maczek, T.	4,824.00		$ 103,786.16
Mahan, E. V.	1,299.54		

Travel, Sustenance and Vehicle Expenses:

Acton, J. M.	$ 725.45	Kotyk, P. L.	$ 764.38
Auto Tire & Repair Shop	324.05	Lowden, Dr. A. G.	947.17
Basarsky, Nicholas A.	1,801.60	Maczek, T.	935.61
Bieber, O. M.	466.02	Mahan, E. V.	245.27
Blom, K. J.	772.62	Merriman, N.	651.00
Boyko, C. F.	244.32	Muir, M.	611.43
Bryce, E. S.	310.48	Neibrandt, L. B.	404.98
Capusten, S. J.	1,306.44	Northern Motors (Yorkton) Ltd.	235.45
Carnduff Motors Ltd.	328.99	Peet, E. E.	353.88
Catchuk, N.	1,995.03	Percy, D.	413.26
Department of Public Works (Repair Division)	107.37	Piesk, P. M.	933.94
Dodds, L. I.	187.19	Prestage, Dr. P. T.	165.00
Duch, D. I.	539.37	Reid, E. D.	536.06
Dymianiw, S. A.	1,580.10	Rogalsky, S.	636.32
Fast, J. J.	549.81	Sawyer, L. F.	167.83
Federated Co-operatives Ltd.	716.38	Shiner, M.	114.00
Fuhr, W. C.	1,121.49	Walters Garage Ltd.	460.79
Garden City Service	407.92	Youngs Garage Ltd.	179.80
Globelite Batteries Ltd.	108.42	Payees under $100.00 (20)	1,004.08
Gray, M. L.	101.48		
Konkin, J. D.	140.60		$ 24,616.78
Korb Motors Ltd.	1,021.40		

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 10, YORKTON-MELVILLE—*(Concluded)*

Other Expenses:

Bieber, O. M.	$ 120.96	Postmaster	$ 744.00
Blaze Transport	262.00	Preeceville Union Hospital	550.00
Canadian General Electric Co. Ltd.	175.62	Psychological Corporation	144.35
Canadian National Express	295.55	Purchasing Agency	1,090.46
Canadian Pacific Express Co.	161.97	Queen's Printer	278.89
Department of Public Health, Division of Laboratories	232.20	Reid, E. D.	113.92
Department of Public Works (Repair Division)	137.67	Russell Studios	113.76
Dowies School & Stationery Supply	294.03	Saskatchewan Government Insurance Office	467.20
Duke, W.	1,080.00	Saskatchewan Government Telephones	1,632.35
Esterhazy, Town of	600.00	Slusarchuk, J.	125.00
Fast, J. J.	118.69	Stevens & Son Ltd.	331.28
Gaults (Saskatchewan) Ltd.	153.07	Treasury Department, Taxation Branch	804.87
Kamsack Union Hospital	600.00	Payees under $100.00 (83)	2,309.79
Korb Motors Ltd.	6,460.35		$ 20,237.98
Kowbel, W. P.	840.00		

HEALTH REGION NO. 11, MELFORT-TISDALE ($112,648.53)

Branch Head—Salaries	$ 10,690.00
Permanent Positions—Salaries	63,019.23
Day Labour, Casual and Part-Time Employment	781.32
Honorariums and Special Services	1,055.00
Rents, Insurance and Utility Services	1,800.11
Publicity, Advertising and Printing	354.81
Travel, Sustenance and Vehicle Expenses	19,572.26
Postage and Communications	1,704.97
Freight, Express, Cartage and Duty	815.67
Contractual Services (Other)	927.67
Stationery and Office Supplies	1,111.35
Scientific and Educational Supplies	374.11
Medical and Hospital Supplies	1,966.38
Taxes and Licences	550.40
Passenger Vehicles	6,443.39
Furniture, Furnishings and Fixtures	1,257.45
Sundry	224.41
	$ 112,648.53

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allsen, I.	$ 397.05	Lang, A. C.	$ 3,744.00
Anaka, E. H.	5,478.00	Lowden, Dr. A. G.	2,685.00
Anderson, A. A.	4,329.00	MacKay, J. G.	2,720.64
Beresowski, J. W.	3,888.00	Maryniak, G.	3,111.00
Berg, C. M.	2,250.78	Matheson, W. R.	4,234.00
Carscadden, L. M.	3,816.00	Nelson, F. I.	1,614.00
Cooke, S. M.	574.48	Rourke, M. E.	546.00
Creed, S.	2,076.00	Stewart, L. L.	3,350.85
Deutsch, A. J.	4,164.00	Vink, Dr. J. M.	8,005.00
Dumanski, H. P.	1,614.00	Whiting, E.	163.41
Ford, S. E.	1,560.00	Whiting, L.	149.16
Gushulak, M.	4,329.00	Wosyk, J. A.	1,749.41
Hamilton, B.	339.66	Payees under $100.00 (45)	999.09
Harrington, D. J.	3,600.00		
Horney, M. M.	2,847.59		$ 75,545.55
Jabusch, O. E.	1,025.43		
Kipling, A. V.	185.00		

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 11, MELFORT-TISDALE—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Allsen, I.	$ 189.20	Kipling, A. V.	$ 278.96
Anaka, E. H.	1,802.46	Lang, A. C.	514.26
Anderson, A. A.	1,935.83	Lowden, Dr. A. G.	825.93
Auto Tire & Repair Shop	198.41	MacKay, J. G.	1,158.44
Beresowski, J. W.	1,117.11	Maryniak, G.	712.88
Berg, C. M.	373.91	Matheson, W. R.	913.09
Carscadden, L. M.	680.15	Nelson, F. I.	464.78
Connor, A.	113.75	Schnells Ltd.	293.25
Creed, S.	617.85	Springman Motors	709.37
Deutsch, A. J.	774.26	Vickar Motors (1960) Ltd.	430.22
Dumanski, H. P.	368.72	Vickar Sales Ltd.	330.38
Federated Co-operatives Ltd.	734.22	Vink, Dr. J. M.	584.57
Ford, S. E.	346.24	Wosyk, J. A.	312.14
Gushulak, M.	946.03	Payees under $100.00 (50)	1,128.42
Harrington, D. J.	411.45		
Hayden, J.	147.82		$ 19,572.26
Hill, W. H.	158.16		

Other Expenses:

Baumgartner, R. W.	$ 115.65	Riome, S. D.	$ 900.00
Bird Films Ltd.	110.07	Saskatchewan Government Insurance Office	280.32
Canadian National Express	480.19	Saskatchewan Government Telephones	1,323.85
Canadian Pacific Express Co.	122.44	Stevens & Son Ltd.	1,030.70
College of Physicians & Surgeons of Saskatchewan	200.00	Treasury Department, Taxation Branch	547.40
Gaults (Saskatchewan) Ltd.	248.58	Vickar Motors (1960) Ltd.	4,300.32
Ingram & Bell Ltd.	1,262.89	Wallace & Tiernan Ltd.	134.35
MacKay, J. G.	212.27	Payees under $100.00 (77)	1,648.14
Matheson, W. R.	111.52		
Melfort Motors Ltd.	2,143.07		$ 17,530.72
Melfort Union Hospital	543.34		
Postmaster	379.00		
Purchasing Agency	809.12		
Queen's Printer	627.50		

HEALTH REGION NO. 12, PRINCE ALBERT ($84,037.79)

Branch Head—Salary	$ 7,419.00
Permanent Positions—Salaries	39,996.36
Temporary Positions—Salaries	2,415.69
Day Labour, Casual and Part-Time Employment	259.52
Honorariums and Special Services	590.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	1,044.75
Rents, Insurance and Utility Services	2,691.38
Publicity, Advertising and Printing	725.49
Repairs and Maintenance	112.17
Travel, Sustenance and Vehicle Expenses	12,184.28
Postage and Communications	1,832.63
Freight, Express, Cartage and Duty	997.56
Contractual Services (Other)	413.26
Stationery and Office Supplies	1,332.05
Scientific and Educational Supplies	169.28
Medical and Hospital Supplies	524.13
Taxes and Licences	351.39
Passenger Vehicles	10,763.26
Office Equipment	109.66
Sundry	105.93
	$ 84,037.79

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bague, K. A.	$ 219.02	Bourne, E. M.	$ 1,619.90
Ball, A. A.	5,619.05	Ewers, M. M.	2,531.48
Ball, G. A.	3,636.00	Freeland, J. E.	1,983.00

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 12, PRINCE ALBERT—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Hunt, F. J.	$ 1,570.91	Samuels, G. E.	$ 3,780.00
Jones, A. L.	2,901.14	Trischuk, S.	1,110.00
Lammer, M. A.	1,152.00	Woodrow, Dr. R.	7,419.00
Lees, M. A.	1,425.76	Payees under $100.00 (34)	630.50
MacRae, J. H.	4,824.00		
Mills, A. C.	5,813.81		$ 50,680.57
Price, S. F.	4,245.00		
Price, V. M.	200.00		

Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd.	$ 184.94	Mills, A. C.	$ 502.19
Arcade Auto Body Service Ltd.	142.56	P. A. Central Service Station	911.53
Auto Tire & Repair Shop	132.26	Peters Motor Co. Ltd.	331.43
Ball, A. A.	1,624.40	Price, S. F.	1,876.86
Ball, G. A.	1,307.71	Samuels, G. E.	212.32
Federated Co-operatives Ltd.	482.31	Sinkiewicz, F. J.	126.07
Hunt, F. J.	330.93	Trischuk, S.	115.85
Lees, M. A.	258.04	Woodrow, Dr. R.	573.07
MacRae, J. H.	1,519.17	Payees under $100.00 (52)	1,442.26
M. & S. Garage & Hardware Ltd.	110.38		$ 12,184.28

Other Expenses:

Birch Hills Memorial Union Hospital	$ 540.00	Regent Motors Ltd.	$ 10,763.26
Broadcasting Station CKBI	127.00	Rosthern Union Hospital	480.00
Canadian National Express	234.60	Saskatchewan Government Insurance Office	186.88
Canadian Pacific Express Co.	312.11	Saskatchewan Government Telephones	1,171.35
College of Physicians & Surgeons of Saskatchewan	125.00	Shellbrook Union Hospital	600.00
Daily Herald	336.00	Spiritwood Union Hospital	360.00
Department of Public Health, Division of Laboratories	156.60	Treasury Department, Taxation Branch	351.39
Martin, Dr. H.	575.00	Wakaw Union Hospital	480.00
Northern Cartage Co. Ltd.	347.00	Payees under $100.00 (62)	1,830.25
Postmaster	649.00		
Purchasing Agency	927.09		$ 21,172.94
Queen's Printer	620.41		

HEALTH REGION NO. 13, NORTH BATTLEFORD ($178,473.17)

Branch Head—Salary	$ 13,080.00
Permanent Positions—Salaries	112,693.31
Day Labour, Casual and Part-Time Employment	2,500.13
Honorariums and Special Services	800.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	154.50
Rents, Insurance and Utility Services	4,809.08
Publicity, Advertising and Printing	1,020.07
Repairs and Maintenance	192.26
Travel, Sustenance and Vehicle Expenses	25,340.23
Postage and Communications	2,408.77
Freight, Express, Cartage and Duty	1,043.40
Contractual Services (Other)	1,087.11
Stationery and Office Supplies	1,125.39
Scientific and Educational Supplies	340.46
Medical and Hospital Supplies	880.48
Coal, Wood and Other Fuels	141.59
Taxes and Licences	744.07
Passenger Vehicles	8,683.14
Office Equipment	231.41
Furniture, Furnishings and Fixtures	484.98
Educational and Scientific Equipment	651.78
Sundry	61.01
	$ 178,473.17

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 13, NORTH BATTLEFORD—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bailey, C.	$ 2,777.09	Jessop, A. F.	$ 5,616.05
Ball, M. D.	4,374.00	Koroluk, W.	4,734.00
Berry, D. L.	944.89	Lofts, G. M.	4,638.00
Burke, A. J.	3,672.00	Lucarz, W. F.	4,824.00
Buxton, O. A.	3,894.00	McLaren, A. E.	4,416.00
Chiga, M.	4,824.00	Makeechak, M. R.	4,206.00
Cummine, J. M.	2,323.64	Milne, A. R.	4,164.00
Dalgliesh, M. M.	4,638.00	Nielson, H. V.	100.00
Docken, C.	232.31	Oxman, H. A.	4,799.52
Dzus, A. J.	3,528.00	Smith, K. B.	321.11
Frew, S. J.	4,824.00	Von Grad, E.	3,442.53
Fyffe, E. B.	5,192.67	Warren, H. E.	3,672.00
Gibbs, A. W.	196.56	Wilgers, M. M.	3,943.28
Graham, W. K.	551.91	Williams, B. M.	3,629.00
Ham, J.	3,168.00	Woelk, H. M.	1,930.91
Hames, Dr. C. F. W.	13,080.00	Young, K. M.	4,548.00
Hauth, I. E.	108.00	Payees under $100.00 (49)	845.35
Heesing, K. M.	1,789.71		
Honish, M. A.	706.91		$ 129,073.44
Ives, Dr. E. J.	8,418.00		

Travel, Sustenance and Vehicle Expenses:

Auto Tire & Repair Shop	$ 147.56	Lucarz, W. F.	$ 2,323.20
Ball, M. D.	753.69	MacCullie, J.	130.40
Boyd Bros. Ltd.	720.48	McLaren, A. E.	497.52
Burke, A. J.	480.22	Makeechak, M. R.	1,086.24
Buxton, O. A.	540.36	Milne, A. R.	618.70
Calvert Motor Sales Ltd.	473.59	Moffat Motors Ltd.	115.88
Chiga, M.	514.95	Nielson, H. V.	244.17
Cummine, J. M.	319.42	Oxman, H. A.	672.12
Dalgliesh, M. M.	357.93	Porat, G.	170.46
Department of Public Works (Repair Division)	295.84	Shortell's Auto Body Repair Co. Ltd.	140.70
Dzus, A. J.	665.80	Victory Motors Ltd.	160.06
Federated Co-operatives Ltd.	994.55	Von Grad, E.	1,597.73
Frew, S. J.	963.23	Warnock, W. H.	129.43
Fyffe, E. B.	559.77	Wilgers, M. M.	444.83
Hames, Dr. C. F. W.	511.23	Williams, B. M.	819.32
Heesing, K. M.	410.33	Woelk, H. M.	380.94
Honish, M. A.	227.05	Young, K. M.	882.53
Ives, Dr. E. J.	1,026.64	Payees under $100.00 (56)	1,334.87
Jessop, A. F.	811.64		
K. & S. Sales & Service	138.74		$ 25,340.23
Koroluk, W.	1,827.75		
Lofts, G. M.	850.36		

Other Expenses:

Alberta Government Telephones	$ 148.65	Leeson, W. R.	$ 1,450.00
Ball, M. D.	153.99	Lloydminster, City of	1,680.00
Beaver Lumber Co. Ltd.	540.00	Lofts, G. M.	147.63
Broadcasting Station CJNB	210.00	Lucarz, W. F.	121.19
Calvert Motor Sales Ltd.	8,683.14	McLaren, A. E.	196.95
Canadian National Express	335.53	Milne, A. R.	108.83
Canadian Pacific Express Co.	134.74	Motion Picture & Sound Equipment Ltd.	715.58
College of Physicians & Surgeons of Saskatchewan	250.00	Postmaster	815.00
Department of Public Health, Division of Laboratories	216.00	Purchasing Agency	860.21
Eaton, T., Co. Canada Ltd.	241.78	Queen's Printer	909.18
Federated Co-operatives Ltd.	141.59	Remington Rand Ltd.	386.05
Imperial Surgical Co.	243.20	Saskatchewan Co-operative Creamery Association Ltd.	131.48
Ingram & Bell Ltd.	256.21	Saskatchewan Government Insurance Office	520.56
Koroluk, W.	165.84		

REGIONAL HEALTH SERVICES—*(Continued)*

HEALTH REGION NO. 13, NORTH BATTLEFORD—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Telephones	$ 1,378.95	Unity & District Savings & Credit Union Ltd.	$ 290.00
Saskatchewan Power Corporation	103.52	Payees under $100.00 (74)	1,613.55
Stevens & Son Ltd.	182.08		$ 24,059.50
Treasury Department, Taxation Branch	734.07		

GENERAL ADMINISTRATION ($42,745.94)

Branch Head—Salary	$ 15,912.00
Permanent Positions—Salaries	20,764.24
Day Labour, Casual and Part-Time Employment	645.72
Publicity, Advertising and Printing	781.67
Travel, Sustenance and Vehicle Expenses	1,161.55
Postage and Communications	1,458.19
Contractual Services (Other)	380.00
Stationery and Office Supplies	768.74
Office Equipment	539.04
Sundry	334.79
	$ 42,745.94

Detail of Above Expenditures

Salaries, Services and Gratuities:

Acker, Dr. M. S.	$ 15,912.00	Sauve, M. M.	$ 394.23
Boutilier, M. E.	1,278.36	Stilwell, E. E.	251.49
Faris, M. G.	809.09	Yerhoff, J. L.	5,911.00
George, E.	2,970.00		
McLaughlin, Dr. J. H.	5,781.68		$ 37,321.96
Posehn, E. A.	4,014.11		

Travel, Sustenance and Vehicle Expenses:

Acker, Dr. M. S.	$ 416.51	Payees under $100.00 (5)	$ 189.85
Department of Public Works (Repair Division)	240.79		$ 1,161.55
Trans-Canada Air Lines	314.40		

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 325.00	Queen's Printer	$ 519.20
International Business Machines Co. Ltd.	518.02	Saskatchewan Government Telephones	763.39
Lovick, J., & Co. Ltd.	565.00	Payees under $100.00 (26)	438.40
Postmaster	682.20		$ 4,262.43
Purchasing Agency	451.22		

RECOVERABLE ⅓ SHARE OF DOMINION-PROVINCIAL GRANTS ASSISTANCE ($81,748.92)

Transfer of Expenditures From Dominion Provincial Health Grants, re Health Regions (See Page 452)

Shareable:

Health Region No. 1, Swift Current	$ 8,661.15
Health Region No. 3, Weyburn-Estevan	6,556.59
Health Region No. 5, Regina Rural	34,577.53
Health Region No. 6, Moose Jaw	5,133.94
Health Region No. 10, Yorkton-Melville	2,573.87
Health Region No. 12, Prince Albert	20,366.81
Health Region No. 13, North Battleford	3,879.03
	$ 81,748.92

REGIONAL HEALTH SERVICES—*(Concluded)*

SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current	$	123,995.98
Health Region No. 2, Assiniboia-Gravelbourg		49,012.96
Health Region No. 3, Weyburn-Estevan		132,828.35
Health Region No. 5, Regina Rural		113,218.22
Health Region No. 6, Moose Jaw		110,820.11
Health Region No. 7, Rosetown-Biggar		133,612.60
Health Region No. 9, Humboldt-Wadena		97,259.08
Health Region No. 10, Yorkton-Melville		148,640.92
Health Region No. 11, Melfort-Tisdale		112,648.53
Health Region No. 12, Prince Albert		84,037.79
Health Region No. 13, North Battleford		178,473.17
General Administration		42,745.94
Recoverable ⅓ Share of Dominion-Provincial Grants Assistance:		
Health Region No. 1, Swift Current		8,661.15
Health Region No. 3, Weyburn-Estevan		6,556.59
Health Region No. 5, Regina Rural		34,577.53
Health Region No. 6, Moose Jaw		5,133.94
Health Region No. 10, Yorkton-Melville		2,573.87
Health Region No. 12, Prince Albert		20,366.81
Health Region No. 13, North Battleford		3,879.03
	$	1,409,042.57
Less: Reimbursement—Tax Collected by Municipalities		310,105.65
	$	1,098,936.92

ASSISTANCE TO HEALTH REGIONS ($67,895.00)

Grants and Other Contributions: Health Region No. 1	$	67,895.00

PUBLIC HEALTH NURSING ($54,684.19)

Branch Head—Salary	$	7,134.00
Permanent Positions—Salaries		35,682.00
Temporary Positions—Salaries		1,068.44
Rents, Insurance and Utility Services		286.15
Publicity, Advertising and Printing		913.68
Travel, Sustenance and Vehicle Expenses		6,655.45
Postage and Communications		650.19
Contractual Services (Other)		421.26
Stationery and Office Supplies		781.45
Medical and Hospital Supplies		539.38
Taxes and Licences		239.07
Sundry		313.12
	$	54,684.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Edwards, M. P.	$	7,134.00	Sawyer, L. F.	$	4,638.00
Floyd, A. M.		4,638.00	Simon, C.		3,966.00
Hopkins, D. M.		6,096.00	Stanley, F. E.		1,068.44
Lawrence, L.		4,638.00	Payees under $100.00 (1)		10.48
MacDonald, M. D.		972.00		$	43,894.92
Miner, E. L.		6,096.00			
Russell, O. P.		4,638.00			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	722.39	Floyd, A. M.	$	819.15
Edwards, M. P.		147.61	Hopkins. D. M.		1,104.54
Federated Co-operatives Ltd.		120.49	Lawrence, L.		667.00
			MacDonald, M. D.		238.53

PUBLIC HEALTH NURSING—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Mer-lin Motors Ltd.	$ 215.86	Payees under $100.00 (11)	$ 353.43
Miner, E. L.	803.88		
Russell, O. P.	806.99		$ 6,655.45
Sawyer, L. F.	655.58		

Other Expenses:

Gibbons, J. J., Ltd.	$ 202.20	Saskatchewan Hospitalization Fund, Data Processing	$ 213.96
Lovick, J., & Co. Ltd.	471.65	Treasury Department, Taxation Branch	239.07
Postmaster	220.49	Payees under $100.00 (54)	1,151.43
Purchasing Agency	457.79		
Queen's Printer	484.30		$ 4,133.82
Saskatchewan Government Insurance Office	283.15		
Saskatchewan Government Telephones	409.78		

SANITATION ($57,707.75)

Branch Head—Salary	$ 9,744.00
Permanent Positions—Salaries	36,030.00
Day Labour, Casual and Part-Time Employment	259.81
Rents, Insurance and Utility Services	163.05
Publicity, Advertising and Printing	709.19
Repairs and Maintenance	104.91
Travel, Sustenance and Vehicle Expenses	7,583.51
Postage and Communications	1,628.33
Contractual Services (Other)	156.40
Stationery and Office Supplies	753.20
Scientific and Educational Supplies	119.68
Medical and Hospital Supplies	182.04
Taxes and Licences	148.04
Sundry	125.59
	$ 57,707.75

Detail of Above Expenditures

Salaries, Services and Gratuities:

Helfrick, I. F. N.	$ 4,824.00	Schaeffer, J. G.	$ 9,744.00
Martz, K. M.	3,966.00	Sitler, A. L.	5,640.00
Mo'denhauer, E.	4,824.00	Payees under $100.00 (1)	95.54
Oakes, F. W.	164.27		
Prescott, M. H.	7,710.00		$ 46,033.81
Rennie, J. D.	6,096.00		
Rink, C.	2,970.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 996.26	Rennie, J. D.	$ 1,053.62
Federated Co-operatives Ltd.	221.19	Schaeffer, J. G.	690.62
Helfrick, I. F. N.	790.09	Sitler, A. L.	1,629.25
Mer-Lin Motors Ltd.	145.43	Payees under $100.00 (7)	303.21
Moldenhauer, E.	1,374.63		$ 7,583.51
Prescott, M. H.	379.21		

Other Expenses:

Postmaster	$ 889.68	Treasury Department, Taxation Branch	$ 148.04
Purchasing Agency	556.86	Payees under $100.00 (44)	800.72
Queen's Printer	812.69		
Saskatchewan Government Insurance Office	161.80		$ 4,090.43
Saskatchewan Government Telephones	720.64		

COMMUNICABLE DISEASE CONTROL ($78,670.79)

ADMINISTRATION ($12,400.89)

Permanent Positions—Salaries		$ 8,460.11
Retiring Gratuities		1,668.09
Publicity, Advertising and Printing		103.52
Postage and Communications		747.58
Freight, Express, Cartage and Duty		122.17
Stationery and Office Supplies		1,225.74
Sundry		73.68
		$ 12,400.89

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dashwood, N.		$ 3,069.00
Pells, R.		3,036.00
Wilson, F. J.		4,023.20
		$ 10,128.20
Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2)		$ 8.78

Other Expenses:

Martin Paper Products Ltd.	$ 155.94	Saskatchewan Government Telephones	$ 170.64
Postmaster	435.75	Payees under $100.00 (17)	337.53
Purchasing Agency	364.76		$ 2,263.91
Queen's Printer	799.29		

POLIOMYELITIS ($66,269.90)

Day Labour, Casual and Part-Time Employment		$ 436.49
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		900.00
Publicity, Advertising and Printing		760.51
Travel, Sustenance and Vehicle Expenses		238.40
Medical and Hospital Supplies		63,885.00
Sundry		49.50
		$ 66,269.90

Detail of Above Expenditures

Salaries, Services and Gratuities:

Morrison, L.		$ 101.25
Payees under $100.00 (5)		335.24
		$ 436.49
Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (12)		$ 238.40

Other Expenses:

Broadcasting Station CHAB		$ 101.00
Connaught Medical Research Laboratories		63,885.00
Dundee, Dr. J. C.		900.00
Moose Jaw Times Herald Ltd.		170.50
Payees under $100.00 (41)		538.51
		$ 65,595.01

FREE DISTRIBUTION OF VACCINES, SERA AND CERTAIN DRUGS ($72,032.76)

Medical and Hospital Supplies		$ 72,032.76

FREE DISTRIBUTION OF VACCINES, SERA AND CERTAIN DRUGS—*(Concluded)*

Other Expenses:

British Drug Houses (Canada) Ltd.	$ 8,135.00	Vanzant & Co. Ltd.	$ 105.50
Connaught Medical Research Laboratories	51,693.30	Wyeth, J., & Brother (Canada) Ltd.	603.00
Cyanamid of Canada Ltd.	341.11		
Parke, Davis & Co. Ltd.	836.40		$ 72,032.76
University of Saskatchewan	10,318.45		

NUTRITION ($10,026.24)

Branch Head—Salary	$ 3,634.00
Permanent Positions—Salaries	3,523.02
Publicity, Advertising and Printing	1,574.13
Travel, Sustenance and Vehicle Expenses	536.48
Postage and Communications	198.78
Stationery and Office Supplies	373.96
Sundry	185.87
	$ 10,026.24

Detail of Above Expenditures

Salaries, Services and Gratuities:

Crawford, M. F.	$ 332.35
Gurka, J. I.	1,916.00
Kerr, D. E.	3,634.00
Leslie, M. B.	346.67
Sovdi, J. I.	928.00
	$ 7,157.02

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 198.88
Kerr, D. E.	286.15
Payees under $100.00 (1)	51.45
	$ 536.48

Other Expenses:

Queen's Printer	$ 1,799.76	Payees under $100.00 (20)	$ 410.19
Saskatchewan Government Telephones	122.79		$ 2,332.74

VENEREAL DISEASE CONTROL ($73,340.94)

Permanent Positions—Salaries	$ 28,311.50
Day Labour, Casual and Part-Time Employment	4,110.05
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	1,922.50
Professional and Technical Services	33,389.27
Rents, Insurance and Utility Services	600.00
Travel, Sustenance and Vehicle Expenses	157.11
Postage and Communications	1,025.68
Stationery and Office Supplies	268.04
Medical and Hospital Supplies	1,412.02
Grants and Other Contributions	2,000.00
Sundry	144.77
	$ 73,340.94

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bower, Dr. L.	$ 1,200.00	Morrison, L.	$ 368.23
Davey, H. E.	4,048.74	Placer, A. M.	979.00
Doran, K. L.	336.40	Reoch, F. C.	4,122.00
Gillis, M. E.	4,638.00	Rudniski, S. A.	1,514.00
Goluboff, Dr. L.	1,200.00	Thomson, S. A.	1,012.00
Goss, C. J.	5,754.00	Tisdale, Dr. C. L.	900.00
Hall, R.	192.59		
Kanciruk, A.	2,024.00		$ 32,421.55
Mason, J. G.	249.23		
Meilicke, E.	3,883.36		

VENEREAL DISEASE CONTROL—*(Concluded)*

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (4)		$ 157.11
Grants:		
Regina, City of		$ 1,000.00
Saskatoon, City of		1,000.00
		$ 2,000.00
Other Expenses:		
Cook, Dr. G. T.	$ 178.00	
Cyanamid of Canada Ltd.	191.22	
Department of Public Health, Division of Laboratories	33,382.77	
Glaxo-Allenburys (Canada) Ltd.	534.56	
Hoffmann-La Roche Ltd.	280.80	
Meadow Lake Clinic	251.00	
Meadow Lake Medical Centre	171.00	
Parke, Davis & Co. Ltd.	122.40	
Pfizer (Canada) Ltd.	212.50	
Postmaster		$ 445.24
Purchasing Agency		163.31
Queen's Printer		108.65
Regina General Hospital		1,208.50
Rigby, Dr. F. N.		121.00
Saskatchewan Government Telephones		502.74
Payees under $100.00 (61)		888.59
		$ 38,762.28

DENTAL HEALTH ($16,018.56)

Branch Head—Salary	$ 10,870.76
Permanent Positions—Salaries	3,889.41
Travel, Sustenance and Vehicle Expenses	754.83
Postage and Communications	131.69
Contractual Services (Other)	150.00
Sundry	221.87
	$ 16,018.56

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Chegwin, Dr. A. E.	$ 10,870.76	Chegwin, Dr. A. E.	$ 582.83
McLeod, C. F.	3,889.41	Trans-Canada Air Lines	172.00
	$ 14,760.17		$ 754.83

Other Expenses:	
College of Dental Surgeons of Saskatchewan	$ 150.00
Saskatchewan Government Telephones	108.39
Payees under $100.00 (20)	245.17
	$ 503.56

PROVINCIAL LABORATORIES ($235,723.59)

Branch Head—Salary	$ 13,602.00
Permanent Positions—Salaries	162,502.80
Temporary Positions—Salaries	4,773.25
Day Labour, Casual and Part-Time Employment	424.96
Professional and Technical Services	461.50
Rents, Insurance and Utility Services	432.76
Publicity, Advertising and Printing	423.32
Repairs and Maintenance	1,216.81
Travel, Sustenance and Vehicle Expenses	3,538.83
Postage and Communications	8,002.59
Freight, Express, Cartage and Duty	1,284.52
Contractual Services (Other)	1,661.09
Stationery and Office Supplies	5,110.31
Scientific and Educational Supplies	848.18
Medical and Hospital Supplies	26,073.82
Clothing and Clothing Material	278.73
Coal, Wood and Other Fuels	341.68

PROVINCIAL LABORATORIES—*(Continued)*

Miscellaneous Materials and Supplies	$	2,002.90
Taxes and Licences		650.94
Office Equipment		992.30
Educational and Scientific Equipment		1,022.48
Sundry		77.82
	$	235,723.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ahlberg, C. D.	$	6,996.00	Meldrum, D. A. N.	$	359.32
Argue, D. A.		1,857.23	Miyashita, H.		1,605.65
Bell, D. R.		4,442.54	Moldovan, K. F.		3,392.54
Berger, J.		5,808.00	Moser, C.		2,604.00
Chen, M. L.		546.06	Olson, S.		3,996.29
Conklin, L. W.		3,231.86	Palmer, H. H.		2,714.45
Cowie, S.		515.73	Patterson, E. D.		3,636.00
Crawford, C. L.		2,463.00	Peel, H. W.		784.35
Cromwell, M. L.		3,444.26	Pryma, W. A.		2,864.98
Derkach, I. M.		2,972.40	Robertson, Dr. H. E.		13,602.00
Dillenberg, Dr. H. O.		12,840.00	Sambrook, R. E.		2,784.00
Dion, R. M.		1,550.00	Savoie, Y. T.		624.00
Dionne, V. E.		180.00	Sawrenko, P.		5,182.85
Evans, N.		3,552.94	Schumacher, W. E.		1,353.68
Ewen, I.		4,648.79	Sinclair, R.		768.52
Fahlman, R. A.		2,844.00	Smith, S. L.		2,616.36
Fiesel, M. D.		2,501.56	Taylor, C. J.		1,663.86
Fiessel, M.		2,967.52	Toews, L. C.		1,114.00
Garritty, C. M.		4,368.69	Townley-Smith, N. E.		1,748.00
Gobeil, B. J. M.		3,579.96	Weir, N. M.		2,610.32
Grebinsky, M. E.		3,831.08	Wheeler, J.		2,616.08
Heinrich, P. W.		4,164.34	Whittick, J. S.		770.43
Henderson, E. I.		1,041.92	Willoughby, Dr. D. S.		6,942.00
Howrie, E. A.		6,096.00	Wiseman, C. Y.		3,600.06
Lange, O.		5,464.45	Wood, J. E.		4,561.44
Law, J. F.		3,879.57	Ziffle, E. A.		3,428.20
Lawless, E. I.		680.00	Payees under $100.00 (9)		278.15
Lutz, A.		5,862.00			
McDaid, K. A.		399.45		$	181,303.01
Mehlsen, I.		352.13			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	914.24	Trans-Canada Air Lines	$	169.00
Dillenberg, Dr. H. O.		1,199.79	Payees under $100.00 (7)		313.66
Law, J. F.		100.00			
Robertson, Dr. H. E.		587.09		$	3,538.83
Sehon, Dr. A.		255.05			

Other Expenses:

Alaskan Refrigeration Ltd.	$	264.79	Central Scientific Co. of Canada Ltd.	$	252.99
Beckman Instruments Inc.		390.93	College of Physicians & Surgeons of Saskatchewan		125.00
Bennett, H.		180.00	Connaught Medical Research Laboratories		296.70
Bird Building Supplies		168.41	Cyanamid of Canada Ltd.		278.87
Bird Films Ltd.		207.03	Dawson, W., Subscription Service Ltd.		466.20
Black, T.		135.00	Difco Laboratories Inc.		774.02
Block & Anderson (Canada) Ltd.		171.12	Early Seed & Feed Ltd.		110.40
British Drug Houses (Canada) Ltd.		978.30	Emery Co. Ltd.		267.13
Burns & Co.		412.80	Ewen, I.		111.94
Canadian Industries Ltd.		347.44	Fisher & Burpe Ltd.		109.62
Canadian Laboratory Supplies Ltd.		3,172.96	Fisher Scientific Co. Ltd.		4,360.12
Canadian Liquid Air Co. Ltd.		228.92	General Recorders Co.		556.13
Canadian National Express		557.48	Greening, B., Wire Co. Ltd.		112.01
Canadian Pacific Express Co.		260.33			
Cave & Co. Ltd.		463.77			

PROVINCIAL LABORATORIES—*(Concluded)*

Other Expenses:—(Concluded)

Hagan Corporation (Canada) Ltd.	$ 228.72
Harrisons & Crosfield (Canada) Ltd.	180.76
Improved Mailing Case Co.	118.44
Ingram & Bell Ltd.	1,386.39
Instrumentation Associates	259.16
International Business Machines Co. Ltd.	506.99
Johnson & Johnson Ltd.	260.37
McArthur Chemical Co. (1958) Ltd.	107.86
Macdonalds Consolidated Ltd.	133.05
Martin Paper Products Ltd.	345.04
National Drugs Ltd.	163.48
Pedlar People Ltd.	181.76
Pitney-Bowes of Canada Ltd.	235.26
Postmaster	5,812.58
Purchasing Agency	1,119.73
Pyrocell Mfg. Co.	118.05
Queen's Printer	4,200.15
Rainbow Laundry & Dry Cleaners Ltd.	1,413.69
Richards Glass Co. Ltd.	2,530.17
Saskatchewan Government Insurance Office	115.90
Saskatchewan Government Telephones	1,949.70
Saskatchewan Power Corporation	341.68
Scientific Glass Apparatus Co. Inc.	104.01
Sherbrooke Paper Products	109.19
Sofin, W., & Co. Ltd.	134.81
Standard Brands Ltd.	112.84
Standard Chemical Ltd.	225.89
Stevens & Son Ltd.	7,035.72
Stewart Chemical Co.	196.55
Thomas, A. H., Co.	526.32
Trans-Canada Highway Express Ltd.	132.18
Treasury Department, Taxation Branch	650.94
University of Saskatchewan	459.50
Wessel Bros.	139.50
Payees under $100.00 (121)	3,584.96
	$ 50,881.75

CHILD HEALTH ($23,494.83)

Branch Head—Salary	$ 14,148.00
Permanent Positions—Salaries	6,363.00
Repairs and Maintenance	129.68
Travel, Sustenance and Vehicle Expenses	1,580.03
Postage and Communications	509.86
Contractual Services (Other)	290.00
Stationery and Office Supplies	331.61
Sundry	142.65
	$ 23,494.83

Detail of Above Expenditures

Salaries, Services and Gratuities:

Best, Dr. S. C.	$ 14,148.00
Fresco, A. S.	3,003.00
McIver, J. A.	3,360.00
	$ 20,511.00

Travel, Sustenance and Vehicle Expenses:

Best, Dr. S. C.	$ 738.55
Department of Public Works (Repair Division)	602.88
Trans-Canada Air Lines	202.00
Payees under $100.00 (1)	$ 36.60
	$ 1,580.03

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 250.00
Dictaphone Corporation Ltd.	104.00
Postmaster	178.57
Purchasing Agency	264.95
Saskatchewan Government Telephones	$ 322.54
Payees under $100.00 (11)	283.74
	$ 1,403.80

PSYCHIATRIC SERVICES ($652,962.22)

GENERAL ADMINISTRATION ($92,608.20)

Branch Heads—Salaries	$ 27,606.00
Permanent Positions—Salaries	43,475.82
Day Labour, Casual and Part-Time Employment	730.73
Honorariums and Special Services	165.00

PSYCHIATRIC SERVICES—*(Continued)*

GENERAL ADMINISTRATION—*(Concluded)*

Publicity, Advertising and Printing	$	3,055.74
Repairs and Maintenance		368.70
Travel, Sustenance and Vehicle Expenses		6,728.20
Postage and Communications		2,931.71
Contractual Services (Other)		5,145.00
Stationery and Office Supplies		903.92
Scientific and Educational Supplies		436.85
Office Equipment		938.55
Sundry		121.98
	$	92,608.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Boychuk, R. J.	$	194.19	McMillan, J. D.	$	3,016.69
Brooks, M.		3,232.25	Meredith, E. R.		3,880.50
Brown, S.		3,966.00	Norys, Dr. W. J.		5,526.00
Chwelos, Dr. N.		1,890.00	Rands, S.		9,366.00
Dafoe, R.		148.91	Reed, I.		306.01
Gaetz, V. M.		444.00	Smith, G. M.		3,927.47
Gutnick, T. A.		230.53	Turner, J. E.		3,008.00
Horning, C.		4,638.00	Payees under $100.00 (4)		165.00
Jillings, C. R.		7,710.00			
Lawson, Dr. F. S.		18,240.00		$	71,977.55
Lohman, H. E.		2,088.00			

Travel, Sustenance and Vehicle Expenses:

Blewett, Dr. D. B.	$	1,435.17	Rands, S.	$	459.31
Department of Public Works (Repair Division)		1,076.13	Smith, G. M.		313.70
Harrow De Groot School		500.00	Trans-Canada Air Lines		211.00
Lawson, Dr. F. S.		769.17	Payees under $100.00 (11)		358.07
McMillan, J. D.		500.63			
Mayotte, A. S.		1,002.92		$	6,728.20
Meredith, E. R.		102.10			

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$	125.00	Receiver General of Canada, Royal Canadian Mounted Police	$	5,000.00
Dictaphone Corporation Ltd.		213.51	Remington Rand Ltd.		1,016.68
Gibbons, J. J., Ltd.		1,029.01	Saskatchewan Government Telephones		2,229.50
Lovick, J., & Co. Ltd.		1,987.43	Payees under $100.00 (53)		811.09
Postmaster		636.89			
Purchasing Agency		656.33		$	13,902.45
Queen's Printer		197.01			

MUNROE WING, REGINA ($97,553.50)

Branch Head—Salary	$	15,300.00
Permanent Positions—Salaries		65,896.30
Temporary Positions—Salaries		3,271.52
Day Labour, Casual and Part-Time Employment		3,837.71
Retiring Gratuities		822.04
Publicity, Advertising and Printing		208.71
Repairs and Maintenance		254.14
Travel, Sustenance and Vehicle Expenses		1,577.08
Postage and Communications		874.95
Contractual Services (Other)		800.00
Stationery and Office Supplies		546.58
Scientific and Educational Supplies		690.74
Clothing and Clothing Material		458.27
Passenger Vehicles		2,169.29
Office Equipment		182.31
Educational and Scientific Equipment		455.50
Sundry		208.36
	$	97,553.50

PSYCHIATRIC SERVICES—*(Continued)*

MUNROE WING, REGINA—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, M.	$ 394.00	McLeod, E. M. F.	$ 204.58
Bartel, E. I.	3,110.72	Martin, Dr. M. G.	822.04
Belanger, E. H.	827.18	Melnechuk, I. M.	1,309.09
Bendewish, D. A.	1,240.91	Miller, J. I.	3,197.44
Beswick, E. A.	4,778.92	Norys, Dr. W. J.	1,818.00
Bourgeois, D. D.	1,800.00	O'Reilly, Dr. J.	7,860.00
Brouet, B. L.	1,657.15	Peddie, M. E.	1,264.29
Costello, Dr. C. G.	1,570.09	Pieton, D. E.	1,430.61
Dubreuil, D. M.	3,909.00	Pollock, G. D.	743.18
Frey, H. C.	1,996.36	Rejskind, Dr. M.	15,300.00
Gazan, M. A.	410.00	Ryan, M. E.	1,836.64
Heaver, M. C.	1,289.38	Selby, M. M.	4,638.00
James, D.	2,696.27	Shaigec, J. R.	1,440.00
LaFayette, V. M.	1,949.14	Standen, Dr. J. R.	3,108.00
LeCaine, M. A.	4,324.00	Swendrowski, Dr. T.	7,860.00
Lyle, L. A.	3,744.00		
McLean, M.	394.00		$ 89,127.57
McLeod, E.	204.58		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 607.84	Payees under $100.00 (15)	$ 213.86
Horning, C.	150.33		$ 1,577.08
Rejskind, Dr. M.	605.05		

Other Expenses:

Camera Craft Ltd.	$ 480.65	McAinsh & Co. Ltd.	$ 103.97
Canadian Medical Protective Association	100.00	Purchasing Agency	329.06
Central Motor Co. Ltd.	2,169.29	Queen's Printer	228.36
College of Physicians & Surgeons of Saskatchewan	700.00	Saskatchewan Government Telephones	774.20
Dictaphone Corporation Ltd.	214.04	Payees under $100.00 (77)	991.06
General Recorders Co.	319.45		$ 6,848.85
Glo Uniform Co.	438.77		

PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL ($58,997.91)

Rents, Insurance and Utility Services	$ 5,200.17
Travel, Sustenance and Vehicle Expenses	3,037.81
Postage and Communications	114.50
Contractual Services (Other)	50,277.03
Scientific and Educational Supplies	251.38
Sundry	117.02
	$ 58,997.91

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under $100.00 (1)	$ 38.65

Travel, Sustenance and Vehicle Expenses:

University Hospital	$ 3,018.56
Payees under $100.00 (1)	19.25
	$ 3,037.81

Other Expenses:

Postmaster	$ 114.50
University Hospital	30,007.61
University of Saskatchewan	25,794.91
Payees under $100.00 (2)	4.43
	$ 55,921.45

PSYCHIATRIC SERVICES—*(Continued)*

PSYCHIATRIC WARD, MOOSE JAW ($78,451.63)

Branch Head—Salary	$	15,300.00
Permanent Positions—Salaries		56,928.89
Temporary Positions—Salaries		3,656.02
Day Labour, Casual and Part-Time Employment		340.43
Travel, Sustenance and Vehicle Expenses		704.21
Contractual Services (Other)		290.00
Scientific and Educational Supplies		234.11
Clothing and Clothing Material		263.58
Taxes and Licences		104.31
Office Equipment		391.70
Sundry		238.38
	$	78,451.63

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bozak, E.	$	122.35	O'Reilly, Dr. P. O.	$	15,300.00
Burke, Dr. M. M.		8,014.00	Reich, G. M.		2,156.73
Ernest, M. L.		4,028.09	Rennie, C. A.		1,475.06
Ewart, F.		1,500.00	Ritchie, J.		4,310.58
Findlay, R. C.		4,290.00	Sherwick, M. E.		1,200.00
Fraser, R. D.		3,243.19	Springer, B.		3,832.09
Friebe, B. J.		1,567.50	Tolek, I. H.		932.80
Geoghegan, J. T.		986.36	Turner, D. C.		707.92
Gordon, E.		2,617.07	Turnmire, L. A.		2,944.00
Halstrom, E. M.		123.43	Wallis, M. E.		888.00
Hameluck, A. M.		600.00	Wilson, A.		218.08
Hughes, M. J.		4,779.00	Payees under $100.00 (2)		50.00
Little, A. C.		3,942.00			
McKenna, B. A.		2,032.59			
Moore, H. F.		1,858.43		$	76,275.34
Mossing, J. M.		2,556.07			

Travel, Sustenance and Vehicle Expenses:

Ernest, M. L.	$	181.20
Grant Hall & United Cabs		295.50
Payees under $100.00 (15)		227.51
	$	704.21

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$	250.00
Dictaphone Corporation Ltd.		391.70
Hunter's (1957) Ltd.		263.58
Treasury Department, Taxation Branch		104.31
Payees under $100.00 (24)		462.49
	$	1,472.08

MENTAL HEALTH CLINIC, REGINA ($25,326.81)

Branch Head—Salary	$	12,708.00
Permanent Positions—Salaries		10,621.66
Repairs and Maintenance		142.33
Travel, Sustenance and Vehicle Expenses		437.15
Postage and Communications		519.06
Contractual Services (Other)		264.96
Stationery and Office Supplies		169.27
Scientific and Educational Supplies		193.62
Sundry		270.76
	$	25,326.81

PSYCHIATRIC SERVICES—*(Continued)*

MENTAL HEALTH CLINIC, REGINA—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brachman, H. M.	$	6,537.00
Kernohan, Dr. W. J.		2,388.00
Lowes, E. L.		139.52
Lynch, Dr. R. F.		12,708.00
McGowan, E. L.		1,557.14
	$	23,329.66

Travel, Sustenance and Vehicle Expenses:

Brachman, H. M.	$	116.29
Harold, L. D.		161.95
Lynch, Dr. R. F.		109.18
Payees under $100.00 (2)		49.73
	$	437.15

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$	125.00
Psychological Corporation		101.31
Purchasing Agency		101.02
Regina General Hospital		119.96
Saskatchewan Government Telephones	$	422.43
Payees under $100.00 (31)		690.28
	$	1,560.00

MACNEILL CLINIC, SASKATOON ($46,851.32)

Branch Head—Salary	$	15,018.00
Permanent Positions—Salaries		21,460.11
Temporary Positions—Salaries		2,368.36
Day Labour, Casual and Part-Time Employment		3,025.47
Repairs and Maintenance		159.60
Travel, Sustenance and Vehicle Expenses		819.30
Postage and Communications		1,415.52
Freight, Express, Cartage and Duty		432.49
Contractual Services (Other)		317.88
Stationery and Office Supplies		347.27
Scientific and Educational Supplies		958.50
Medical and Hospital Supplies		272.71
Sundry		256.11
	$	46,851.32

Detail of Above Expenditures

Salaries, Services and Gratuities:

Broderick, J. E.	$	359.52
Conger, G.		4,550.36
Countryman, D. J.		829.63
Denson, Dr. R.		5,670.00
Keindel, M. B.		272.23
Lamarre, Dr. C. J.		1,818.00
McDougall, E.		1,686.25
Reid, G.	$	2,877.95
Smith, J. I.		4,197.00
Stephen, Dr. A.		15,018.00
Stratford, K. M.		4,593.00
	$	41,871.94

Travel, Sustenance and Vehicle Expenses:

Rawson, H. I.	$	208.50
Stephen, Dr. A.		394.88
Payees under $100.00 (8)		215.92
	$	819.30

Other Expenses:

Carden, M., Inc.	$	251.01
College of Physicians & Surgeons of Saskatchewan		250.00
Dictaphone Corporation Ltd.		136.00
Gordon & Gotch (Canada) Ltd.		195.21
Milne's Van & Storage Ltd.		119.06
Postmaster		130.00
Purchasing Agency		197.21
Saskatchewan Government Telephones	$	1,283.47
Smith Kline & French		188.70
Winder's Storage & Distributors		292.14
Payees under $100.00 (53)		1,117.28
	$	4,160.08

PSYCHIATRIC SERVICES—*(Continued)*

MENTAL HEALTH CLINIC, MOOSE JAW ($34,582.76)

Permanent Positions—Salaries	$	28,443.02
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		400.00
Repairs and Maintenance		144.73
Travel, Sustenance and Vehicle Expenses		1,174.86
Postage and Communications		239.57
Freight, Express, Cartage and Duty		316.36
Contractual Services (Other)		290.00
Stationery and Office Supplies		293.25
Scientific and Educational Supplies		296.23
Miscellaneous Materials and Supplies		116.94
Passenger Vehicles		2,090.37
Office Equipment		721.14
Sundry		56.29
	$	34,582.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Lyding, D. M.	$	2,790.61
McDonagh, Dr. E. C.		10,863.00
O'Brien, Dr. B. J.		5,895.00
Pearce, Dr. K. I.		1,818.00
Ring, G. R.		3,544.41
Schergel, W. P.		3,532.00
	$	28,443.02

Travel, Sustenance and Vehicle Expenses:

McDonagh, Dr. E. C.	$	112.13
Maccam Ltd.		131.25
O'Reilly, Dr. P. O.		630.29
Payees under $100.00 (12)		301.19
	$	1,174.86

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$	250.00
Dawson, W., Subscription Service Ltd.		113.50
Dictaphone Corporation Ltd.		499.83
Grumbacher, M., of Canada Ltd.		102.06
Levey, A.		400.00
MacCosham Van Lines (Saskatchewan) Ltd.		301.02
Moose Jaw Union Hospital	$	185.75
Neil Motors Ltd.		2,090.37
Purchasing Agency		263.51
Remington Rand Ltd.		360.64
Payees under $100.00 (22)		398.20
	$	4,964.88

MENTAL HEALTH CLINIC, SWIFT CURRENT ($31,580.96)

Branch Head—Salaries	$	11,397.00
Permanent Positions—Salaries		13,016.73
Travel, Sustenance and Vehicle Expenses		3,219.83
Postage and Communications		791.95
Contractual Services (Other)		233.59
Stationery and Office Supplies		199.60
Scientific and Educational Supplies		182.39
Passenger Vehicles		2,222.64
Sundry		317.23
	$	31,580.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Carreras, Dr. P.	$	8,493.00
Crozier, E. M.		2,448.00
Gauthier, S. J.		936.00
Grunberg, Dr. F.		2,904.00
Pruder, B. J.		4,734.00
Stillwell, J. M.	$	2,381.73
Wohlgemuth, I.		2,517.00
	$	24,413.73

Travel, Sustenance and Vehicle Expenses:

Carreras, Dr. P.	$	359.82
Cowan Oil & Fuel Co. Ltd.		123.89
Department of Public Works (Repair Division)		882.42
Grunberg, Dr. F.		599.23
Pruder, B. J.		1,005.41
Stillwell, J. M.	$	137.50
Payees under $100.00 (6)		111.56
	$	3,219.83

PSYCHIATRIC SERVICES—*(Continued)*

MENTAL HEALTH CLINIC, SWIFT CURRENT—*(Concluded)*

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 200.00	Payees under $100.00 (30)	$ 695.38
Purchasing Agency	126.43		
Regina Motor Products Ltd.	2,222.64		$ 3,947.40
Saskatchewan Government Telephones	702.95		

MENTAL HEALTH CLINIC, PRINCE ALBERT ($30,032.72)

Branch Head—Salary	$ 11,295.00
Permanent Positions—Salaries	13,582.86
Temporary Positions—Salaries	2,039.38
Repairs and Maintenance	146.99
Travel, Sustenance and Vehicle Expenses	1,699.29
Postage and Communications	445.46
Contractual Services (Other)	145.00
Stationery and Office Supplies	296.14
Scientific and Educational Supplies	120.22
Sundry	262.38
	$ 30,032.72

Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, M. E.	$ 3,966.00
Dixon, D. I.	594.88
Jenkins, Dr. R. E.	11,295.00
Nickel, J. P.	2,039.38
Ross, D.	1,346.61
Schulz, H. G.	2,039.50
Wiltshire, E. B.	5,635.87
	$ 26,917.24

Travel, Sustenance and Vehicle Expenses:

Jenkins, Dr. R. E.	$ 584.36
Nickel, J. P.	141.61
Peters Motor Co. Ltd.	161.40
Schulz, H. G.	408.81
Wiltshire, E. B.	211.37
Payees under $100.00 (5)	191.74
	$ 1,699.29

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 125.00	Saskatchewan Government Telephones	$ 335.46
Dictaphone Corporation Ltd.	162.07	Payees under $100.00 (24)	498.89
Postmaster	110.00		$ 1,416.19
Purchasing Agency	184.77		

MENTAL HEALTH CLINIC, YORKTON ($30,076.96)

Branch Head—Salary	$ 9,460.50
Permanent Positions—Salaries	11,502.75
Travel, Sustenance and Vehicle Expenses	152.78
Postage and Communications	841.92
Freight, Express, Cartage and Duty	811.05
Contractual Services (Other)	148.10
Stationery and Office Supplies	581.67
Scientific and Educational Supplies	252.49
Taxes and Licences	135.89
Passenger Vehicles	4,386.70
Office Equipment	1,317.58
Furniture, Furnishings and Fixtures	287.92
Sundry	197.61
	$ 30,076.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaumont, L. W.	$ 2,966.00	Grunberg, Dr. F.	$ 9,460.50
Boretz, J. P.	1,750.35		
Dafoe, R.	3,786.00		$ 20,963.25
Gauthier, S. J.	3,000.40		

PSYCHIATRIC SERVICES—*(Continued)*

MENTAL HEALTH CLINIC, YORKTON—*(Concluded)*

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (6)	$ 152.78

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 125.00	Saskatchewan Government Telephones	$ 671.92
Dictaphone Corporation Ltd.	892.40	Treasury Department, Taxation Branch	135.89
Dyck Bros. Ltd.	363.49	Underwood Ltd.	425.18
Korb Motors Ltd.	4,386.70	Payees under $100.00 (39)	568.16
North Battleford Cartage Co.	416.00		
Postmaster	170.00		
Purchasing Agency	134.91		$ 8,960.93
Queen's Printer	390.30		
Ruff's Furniture Co. Ltd.	280.98		

PSYCHIATRIC RESEARCH UNIT ($126,899.45)

Branch Head—Salary	$ 15,300.00
Permanent Positions—Salaries	80,940.98
Temporary Positions—Salaries	706.36
Day Labour, Casual and Part-Time Employment	6,459.63
Professional and Technical Services	389.89
Rents, Insurance and Utility Services	3,681.23
Publicity, Advertising and Printing	335.89
Repairs and Maintenance	385.87
Travel, Sustenance and Vehicle Expenses	1,640.82
Postage and Communications	956.98
Freight, Express, Cartage and Duty	544.94
Contractual Services (Other)	2,897.04
Stationery and Office Supplies	840.79
Scientific and Educational Supplies	2,020.46
Medical and Hospital Supplies	8,501.92
Miscellaneous Materials and Supplies	157.87
Taxes and Licences	146.30
Educational and Scientific Equipment	941.55
Sundry	50.93
	$ 126,899.45

Detail of Above Expenditures

Salaries, Services and Gratuities:

Agnew, Dr. J. N.	$ 8,129.00	Matheu, Dr. H.	$ 8,435.25
Callbeck, M. J.	6,096.00	Molaro, A.	842.59
Cipywnyk, D.	239.37	Payza, Dr. A. N.	1,022.13
Hall, I. J. A.	183.53	Schneider, L. H.	1,380.00
Hall, R. W.	4,368.00	Scott, B. D.	3,918.00
Heacock, R. A.	10,362.00	Smith, Dr. C. M.	11,624.98
Hoffer, Dr. A.	15,300.00	Sommer, Dr. R.	6,936.00
Hutzinger, O. A.	4,872.00	Weckowicz, Dr. T. E.	8,216.80
Irvine, D. G.	7,134.00		
Johnson, A. M.	1,675.61		$ 103,406.97
Luxton, A. E.	2,671.71		

Travel, Sustenance and Vehicle Expenses:

Agnew, Dr. J. N.	$ 124.70
Callbeck, M. J.	119.00
Hoffer, Dr. A.	967.70
Payees under $100.00 (17)	429.42
	$ 1,640.82

Other Expenses:

Aldrich Chemical Co. Inc.	$ 320.43	Canadian Laboratory Supplies Ltd.	$ 1,905.22
Bird Films Ltd.	113.18	Canadian Liquid Air Co. Ltd.	219.14
British Drug Houses (Canada) Ltd.	508.72	Canadian Medical Protective Association	120.00

PSYCHIATRIC SERVICES—*(Concluded)*

PSYCHIATRIC RESEARCH UNIT—*(Concluded)*

Other Expenses:—(Concluded)

Cave & Co. Ltd.	$ 293.25	Perkin-Elmer (Canada) Ltd.	$ 149.09
Cole-Palmer Instrument & Equipment Co.	170.21	Pinder's Drug Stores	167.36
College of Physicians & Surgeons of Saskatchewan	625.00	Postmaster	305.00
Delta Chemical Works Inc.	1,036.56	Purchasing Agency	421.19
Dictaphone Corporation Ltd.	109.50	Queen's Printer	342.83
Fisher Scientific Co. Ltd.	283.70	Receiver General of Canada, Collector of Customs	109.20
Gordon & Gotch (Canada) Ltd.	617.40	Receiver General of Canada, National Research Council	229.40
Headley Bros. Ltd.	145.64	Regis Chemical Co.	273.77
Henry, L.	106.00	Renouf Publishing Co. Ltd.	103.80
Light, L., & Co. Ltd.	411.73	Sandoz Pharmaceuticals Ltd.	200.00
Liquid Carbonic Canadian Corporation Ltd.	380.20	Scientific Glass Apparatus Co. Inc.	653.15
McAinsh & Co. Ltd.	170.10	Treasury Department, Taxation Branch	132.48
Mann Research Laboratories Inc.	156.71	University Hospital	5,298.04
Maser, W., Ing., Herrliberg, Switzerland	255.78	University of Saskatchewan	570.09
Merck Sharp & Dohme	700.00	Wakefield Co.	272.19
Mikroanalytisches Laboratorium	278.60	Payees under $100.00 (228)	3,591.18
Pendleburys Customs Brokers Ltd.	105.82		$ 21,851.66

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD ($3,303,523.99)

PSYCHIATRIC AND MEDICAL TREATMENT ($315,779.81)

Permanent Positions—Salaries	$ 168,646.93
Temporary Positions—Salaries	10,903.11
Day Labour, Casual and Part-Time Employment	256.96
Retiring Gratuities	3,760.58
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	26,802.89
Professional and Technical Services	470.05
Repairs and Maintenance	1,674.31
Travel, Sustenance and Vehicle Expenses	2,089.64
Freight, Express, Cartage and Duty	551.20
Contractual Services (Other)	2,677.48
Stationery and Office Supplies	4,500.17
Scientific and Educational Supplies	586.30
Medical and Hospital Supplies	80,641.49
Clothing and Clothing Material	456.00
Miscellaneous Materials and Supplies	443.24
Taxes and Licences	399.28
Passenger Vehicles	2,065.32
Office Equipment	7,992.51
Furniture, Furnishings and Fixtures	816.83
Sundry	45.52
	$ 315,779.81

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arkley, E. V.	$ 3,643.76	Ehrlich, Dr. S. K.	$ 9,552.00
Beallie, E. M.	2,962.12	Eymberts, J. H.	6,434.00
Beaumont, L. W.	2,095.18	Foley, G. I.	3,927.00
Bellegarde, L. V.	3,460.25	Gagne, A.	256.96
Bouschard, P. L.	5,532.00	Gantefoer, R. F.	4,278.00
Buck, G. D.	4,005.00	Gascoigne, A.	2,862.00
Buckridan, R.	2,032.24	Gaylord, V. A.	3,270.00
Cairns, Dr. J. T.	8,832.00	Goodwin, V.	1,283.59
Conway, Dr. P. F.	5,151.00	Halifax, N. L.	2,742.00
Coulter, Dr. A. R.	7,689.15	Hrychuk, W.	122.38
Docherty, Dr. J. A.	6,771.26	Jones, M. E.	2,796.65

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

PSYCHIATRIC AND MEDICAL TREATMENT—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Kamstra, Dr. E.	$ 7,488.00	Romanowski, Dr. E.	$ 182.14
Keogh, R. P.	140.42	Roy, P.	549.27
Kotlowski, Dr. K.	11,099.15	Ryan, M. M.	4,284.00
Lamarre, Dr. C. J.	3,444.00	Saldivar, Dr. E.	4,560.00
Ligonde, P.	2,570.56	Smith, E. D.	2,970.00
Mahon, E.	2,220.00	Stewart, M. Helen	2,664.00
Mahood, Dr. M. C.	2,829.78	Taylor, A. E.	1,349.09
Matheu, Dr. H.	1,905.75	Thuringer, B. I.	1,182.00
Miller, J. W.	2,730.91	Weber, J. H.	138.05
Napier, W.	4,278.00	Wojcicki, Dr. H. M.	5,614.35
Nieuwenhuizen, Dr. M.	4,242.00	Wotherspoon, C. M. C.	1,937.74
Nutting, E. H.	5,445.07	York, E. M.	1,097.60
O'Brien, Dr. B. J.	2,225.51	Payees under $100.00 (1)	3.68
O'Regan, Dr. J. B.	6,280.50		
Pearson, D. E.	3,644.56		
Phillips, E. A.	2,730.91		$ 183,567.58
Richardson, K. R.	4,062.00		

Travel, Sustenance and Vehicle Expenses:

Bouschard, P. L.	$ 133.10	Payees under $100.00 (32)	$ 992.86
City Auto Body Shop Ltd.	112.68		
Eymberts, J. H.	216.90		$ 2,089.64
Federated Co-operatives Ltd.	160.00		
Wojcicki, Dr. H. M.	474.10		

Other Expenses:

Abbott Drug Co. Ltd.	$ 149.96	Dictaphone Corporation Ltd.	$ 7,797.27
Abbott Laboratories Ltd.	821.70	Elliott Marion Co. Ltd.	330.20
Alpha Aracon Radio Co. Ltd.	134.51	Emery Co. Ltd.	432.00
Arlington-Funk Laboratories	178.94	Fisher & Burpe Ltd.	801.38
Ayerst, McKenna & Harrison Ltd.	1,339.50	Frosst, C. E., & Co.	3,089.08
Battlefords Agricultural Society	140.50	Fulton, Dr. J. S.	140.00
Breton Clinic	3,477.35	Geigy Pharmaceuticals	4,084.29
British Drug Houses (Canada) Ltd.	500.22	General Electric X-Ray Corporation Ltd.	291.94
Brown, F. E., Agencies	114.00	Gilbert & Co.	2,837.30
Burroughs Adding Machine of Canada Ltd.	175.88	Glaxo-Allenburys (Canada) Ltd.	1,082.37
Burroughs Wellcome & Co. (Canada) Ltd.	509.77	Good & Wolfe, Drs.	9,644.09
Campbell & Hyman Ltd.	153.56	Grass Instrument Co.	397.41
Canadian Laboratory Supplies Ltd.	905.67	Hazen Stationery & Office Equipment	183.64
Canadian Medical Protective Association	240.00	Hoechst Pharmaceuticals of Canada Ltd.	2,358.50
Casgrain & Charbonneau Ltd.	114.00	Hoffmann-La Roche Ltd.	110.37
Chasmar, Dr. L. R.	127.50	Horner, F. W., Ltd.	2,104.92
Ciba Co. Ltd.	841.82	Imperial Optical Co. Ltd.	560.82
Clark Papers Ltd.	117.54	Imperial Surgical Co.	543.16
College of Dental Surgeons of Saskatchewan	150.00	Ingram & Bell Ltd.	1,459.19
College of Physicians & Surgeons of Saskatchewan	1,425.00	Instruments Ltd.	1,954.39
Connaught Medical Research Laboratories	182.00	Johnson & Johnson Ltd.	3,639.84
Corbett Surgical Supply Ltd.	270.78	Kendall Co. (Canada) Ltd.	1,048.16
Cram, Dr. R. W.	127.50	Leakos, Dr. J.	147.05
Cyanamid of Canada Ltd.	2,230.04	Lidster, W. L.	349.00
Darco Products Ltd.	295.68	Lowe, Dr. F. C. F.	127.50
Dental Co. of Canada Ltd.	340.73	MacDonald, Bradley & Gosling, Drs.	2,284.22
Department of Public Health, Division of Laboratories	235.00	McKee Moving & Storage Co. Ltd.	285.58
Department of Public Health, Saskatchewan Hospital, North Battleford	151.00	McPhail, Dr. M.	267.75
		Magic White (Western) Ltd.	340.49
		Merck, Sharp & Dohme of Canada Ltd.	3,158.56
		Mowatt & Moore Ltd.	152.56
		National Drugs Ltd.	3,393.26
		North Battleford Medical Clinic	149.60

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

PSYCHIATRIC AND MEDICAL TREATMENT—*(Concluded)*

Other Expenses:—(Concluded)

Notre Dame Hospital, North Battleford	$ 498.59
Paine, Dr. K. W. E.	208.25
Parke, Davis & Co. Ltd.	1,375.03
Picker X-Ray Engineering Ltd.	623.41
Poulenc Ltd.	640.50
Purchasing Agency	1,540.09
Queen's Printer	629.12
Refrigeration Sales & Service Centre	144.50
Regina News Ltd.	151.94
Reliance Chemicals Ltd.	243.40
Remington Rand Ltd.	655.11
Richards Glass Co. Ltd.	159.86
Sandoz Pharmaceuticals Ltd.	9,140.20
Saskatoon City Hospital	1,180.10
Saskatoon Motor Products Ltd.	2,065.32
Schering Corp. Ltd.	2,988.86
Simpson, Robert, (Regina) Ltd.	366.98
Smith & Nephew Ltd.	1,310.42
Smith, Kline & French	$ 16,858.29
Squibb, E. R., & Sons of Canada Ltd.	1,288.57
Tait T. V. Electric	733.77
Treasury Department, Taxation Branch	399.28
Underwood Ltd.	402.68
University Hospital	8,148.83
Upjohn Co. of Canada	950.29
Wampole, H. K., & Co. Ltd.	147.00
Warner Lambert (Canada) Ltd.	237.72
Winthrop Laboratories of Canada Ltd.	327.44
Wood, G. H., & Co. Ltd.	340.23
Wyeth, J., & Brother (Canada) Ltd.	1,575.00
X-Ray & Radium Industries Ltd.	980.98
Payees under $100.00 (104)	2,814.79
	$ 130,122.59

FOOD SERVICES ($436,852.56)

Permanent Positions—Salaries	$ 144,732.23
Temporary Positions—Salaries	9,746.19
Freight, Express, Cartage and Duty	333.75
Provisions	265,547.70
Coal, Wood and Other Fuels	399.07
Miscellaneous Materials and Supplies	7,927.37
Taxes and Licences	364.49
Furniture, Furnishings and Fixtures	7,666.42
Sundry	135.34
	$ 436,852.56

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banham, E. W.	$ 4,059.85
Biggs, M. E.	2,980.22
Bolan, M. C.	3,098.80
Bouma, J. K.	3,029.19
Brausen, A. J.	4,192.99
Butcher, W. G.	3,742.00
Cadrain, C. J.	3,078.00
Caron, U.	3,260.50
Cave, J. T.	3,483.79
Cramatte, R. H.	3,069.94
Cross, J. W.	3,159.59
Davis, P.	3,134.50
Dimmick, D. A.	1,250.28
Dodds, N. A.	5,862.00
Edinger, M. A.	1,164.12
Falcon, H. V.	2,450.63
Falcon, J. G.	3,718.76
Fisher, E.	2,967.00
Fisher, J. E.	1,267.26
Fisher, M. A.	3,341.93
Flodager, A. M.	3,682.19
Fritz, J. G.	4,040.23
Gagne, L. J.	1,150.18
Gallant, F.	1,164.81
Graham, E. O.	2,329.87
Gratton, M. J.	3,552.02
Green, A. M.	340.20
Guest, H. C.	753.00
Hildebrand, G. P.	3,080.08
Jones, R. A.	$ 3,809.24
Kinnee, W. E.	2,406.25
Krilow, E.	3,040.50
Laschalt, F.	3,242.57
Lazarowich, M. P.	3,290.39
Lazarowich, T. E.	3,703.63
Lippe, A. R.	3,040.51
McAdam, G. A.	4,327.55
McGahey, E. A.	2,967.00
McGuire, M. Joseph	3,537.96
McMann, C. K.	1,436.38
Mallett, A.	784.22
Mesluk, G.	3,918.63
Nolin, D. M.	2,957.06
Oleynick, G.	1,508.02
Olson, R. A.	3,848.99
Penn, E.	3,073.03
Schultz, G. R.	3,081.49
Swift, M. A.	2,957.48
Ternier, M.	4,083.85
Timko, H. G.	3,135.00
Wellington, O. M.	1,290.00
Welychko, P.	2,721.18
Wyma, A. W.	3,762.28
Payees under $100.00 (4)	151.28
	$ 154,478.42

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

FOOD SERVICES—*(Concluded)*

Other Expenses:

Aluminum Goods Ltd.	$ 264.38
Arnett Co. Ltd.	864.00
Ashdown, J. H., Hardware Co. Ltd.	270.37
Barr, H. J.	189.98
Bernard Food Industries Ltd.	1,312.59
Best Scientific Products	592.35
Bovril (Canada) Ltd.	1,152.85
Bowes, Co. Ltd.	2,167.00
British Columbia Packers Ltd.	9,165.56
Burns & Co. Ltd.	30,079.10
Campbell, Wilson & Millar Ltd.	5,459.75
Canada Packers Ltd.	42,828.69
Canadian Canners Ltd.	670.00
Canadian National Railways	145.20
Cassidy's Ltd.	290.23
Codville Co. Ltd.	12,799.42
Coleman, W. J., & Co. Ltd.	352.28
Colgate-Palmolive Ltd.	367.58
Cow & Gate (Canada) Ltd.	340.01
Darnell Corporation of Canada Ltd.	127.70
Dickson Importing Co. Ltd.	11,151.60
Diversey Corporation (Canada) Ltd.	3,414.59
Dominion Fruit Ltd.	7,181.53
Elsey, J. C., Ltd.	1,522.50
Erindale Foods Ltd.	160.50
Falconer, C. C., & Son Ltd.	158.97
Federated Co-operatives Ltd.	5,397.83
Fishermen's Co-operative Federation	2,472.24
Flavor Full Foods Ltd.	210.00
Fry-Cadbury Ltd.	245.06
Gaunt Steel Products Ltd.	1,145.21
General Foods Ltd.	611.84
General Mills Inc.	534.60
Heinz, H. J., Co. of Canada Ltd.	1,750.00
Hobart Mfg. Co. Ltd.	1,152.28
Hudson Paper Co. Ltd.	117.57
Intercontinental Packers Ltd.	11,350.10
Johnson & Johnson Ltd.	302.89
Kelley Equipment & Supply Ltd.	1,982.18
Kelley Roberts Ltd.	2,550.55
Kilgours Ltd.	297.74
Kraft Foods Ltd.	277.50
Langis Laboratories Ltd.	546.40
Love Bros. & Co.	554.51
Loves Fine Foods	$ 130.93
MacKinnon, H. L., Co. Ltd.	1,136.00
McKenzie Stephenson Ltd.	576.89
Macdonalds Consolidated Ltd.	33,577.45
Malkin, W. H., Co. Ltd.	2,025.00
Mid-West Supplies Ltd.	260.66
Moffats Ltd.	566.06
Nabob Foods	269.47
Paulin Chambers Co. Ltd.	327.00
Pells Teas & Coffees Ltd.	192.97
Quaker Oats Co. of Canada Ltd.	1,443.27
Reliance Products Ltd.	315.00
Richardson, R., & Co. Ltd.	450.10
Robin Hood Flour Mills Ltd.	12,458.65
Russell Food Equipment Ltd.	198.70
St. Lawrence Starch Sales Co. Ltd.	399.58
Saskatchewan Co-operative Creamery Association Ltd.	8,274.90
Saskatchewan Power Corporation	399.07
Scott-National Fruit Co.	1,646.25
Sifto Salt Ltd.	199.50
Soo-Security Motorways Ltd.	150.71
Stafford Foods Ltd.	2,058.33
Standard Brands Ltd.	5,746.42
Sterling Hardware & Millwork Ltd.	140.39
Sun Brite Products Ltd.	3,194.16
Swift Canadian Co. Ltd.	1,360.56
Treasury Department, Taxation Branch	364.49
Vancouver Shell Fish & Fish Co. Ltd.	3,498.70
Vinegars Ltd.	175.63
Watson & Truesdale Ltd.	133.50
Western Canada Vegetable Oil Products Ltd.	214.62
Western Grocers Ltd.	32,050.59
Western Grocers (1961) Ltd.	1,351.68
Wiley, F. H., Ltd.	183.75
Williams Restaurant Supply Ltd.	1,183.18
Wood, G. H., & Co. Ltd.	370.36
Zapotichny, W.	120.00
Payees under $100.00 (29)	702.39
	$ 282,374.14

NURSING AND PATIENT CARE ($1,753,677.37)

Permanent Positions—Salaries	$ 1,500,974.25
Temporary Positions—Salaries	66,242.15
Day Labour, Casual and Part-Time Employment	2,382.31
Retiring Gratuities	3,154.14
Allowances and Care of Persons	42,243.09
Professional and Technical Services	2,178.00
Rents, Insurance and Utility Services	126.00
Travel, Sustenance and Vehicle Expenses	2,232.47
Freight, Express, Cartage and Duty	224.06
Contractual Services (Other)	167.56
Stationery and Office Supplies	194.49
Scientific and Educational Supplies	1,292.27

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Medical and Hospital Supplies	$ 2,926.68
Provisions	19,457.36
Clothing and Clothing Material	55,870.86
Miscellaneous Materials and Supplies	8,725.89
Taxes and Licences	1,796.36
Furniture, Furnishings and Fixtures	42,617.08
Educational and Scientific Equipment	677.27
Sundry	195.08
	$ 1,753,677.37

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, E. B.	$ 4,804.12	Boger, B. H.	$ 1,157.13
Adams, G. L.	4,086.70	Bohdanecky, K.	3,876.00
Adrian, H. F.	1,179.66	Bolan, S. A.	968.36
Alexander, C. M.	1,288.23	Bonthoux, J. B.	963.34
Alexander, T. E.	4,637.71	Borsa, H. B.	830.56
Allenby, F.	862.65	Bosner, A. W.	5,169.00
Allenby, R.	1,205.68	Bottema, V. M.	4,429.04
Allman, V. C.	2,711.11	Bottema, W. M.	5,166.78
Anderson, A. A.	993.34	Bowers, R. J.	4,270.00
Anderson, D. E.	995.80	Bowes, C. T.	828.27
Anderson, M. E.	4,260.69	Boyko, A.	163.55
Anthony, E.	4,644.48	Brassard, G. A.	2,416.21
Anthony, W.	4,595.96	Brausen, F. A.	179.00
Antoniades, M. L.	3,412.04	Brennan, M.	1,419.63
Arendt, M. J.	4,184.94	Brewster, S. F.	2,588.65
Arnott, R. R.	1,189.10	Brousseau, G.	2,100.19
Atkinson, F. G.	971.12	Brousseau, G. A., (Jr.)	4,265.99
Awrey, M. R.	4,319.53	Brown, L. L.	2,520.30
Badduke, A. M.	3,690.39	Bru, P.	3,135.00
Baker, E. S.	1,031.88	Bunce, R. C. G.	1,638.87
Balzer, D.	991.68	Burletoff, W.	4,223.78
Bamford, E. M.	2,854.82	Buziak, E.	2,725.00
Barclay, B. E.	3,955.71	Caldwell, W. B.	4,198.94
Barclay, W. R.	3,999.36	Calwell, I. G.	807.27
Barker, R. D.	2,710.78	Calwell, S. E.	2,307.23
Bartel, H.	3,257.70	Campbell, S. J.	983.46
Batchelor, C. V.	5,880.00	Carstensen, E. O.	4,437.39
Bayda, S.	2,830.31	Carter, E. I.	4,520.85
Bayne, V. A.	4,273.64	Carter, H. G.	621.76
Bayne, W.	4,108.23	Charpentier, F. R.	3,793.33
Beckman, L. L.	3,206.72	Chrestensen, D. M.	2,223.03
Bell, I. I.	4,286.27	Christianson, M. H.	4,272.40
Bell, L. M.	698.34	Christie, S. G.	910.65
Bell, P. L.	872.49	Cipywnyk, O.	1,424.26
Belyk, D. F.	3,381.65	Clifford, E. V.	5,138.51
Belyk, V. M.	1,037.04	Codron, A. M.	4,458.26
Bennett, B. L.	690.72	Coldwell, R. J.	1,264.89
Berg, F. R.	3,986.77	Coleman, R. E.	1,217.69
Berg, I.	1,225.84	Collins, B. M.	1,146.04
Bertrand, A. J.	1,727.63	Converse, C. V.	5,336.41
Betemps, M. H.	2,807.38	Cook, E.	3,216.10
Bidart, D. M.	1,136.01	Cook, H. M.	1,755.29
Bilawich, P.	4,026.11	Cooper, S. L.	2,098.53
Bilous, H.	989.20	Cornish, D. G.	1,274.07
Bittner, E. J.	875.44	Cote, J. L.	1,560.57
Black, V. I.	907.91	Cote, R.	3,189.54
Blades, C. J.	4,604.32	Cousins, T. E.	4,307.56
Blades, M. L.	2,983.96	Covlin, A. M.	674.87
Blair, B. I.	4,565.71	Crane, J.	2,874.34
Blair, J. A.	2,893.86	Creegan, M. E.	1,644.43
Blais, A. L.	2,729.48	Crerar, C.	4,432.18
Bobiak, S.	286.84	Croteau, P. M.	619.20
Bochar, H. M.	212.95	Crowston, G. I.	2,822.76

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Crowston, J. T.	$	2,958.55	Fieguth, J.	$	1,039.17
Crysler, J.		5,261.02	Fieguth, M.		1,904.00
Cubbon, F. M.		732.63	Finlayson, O. C.		3,435.52
Culy, M. E.		4,323.82	Fitzgerald, E. L.		1,704.12
Dahlberg, A.		3,900.41	Flahr, M. P.		339.74
Dahlberg, O. W.		4,192.96	Flath, A. R.		1,278.92
Dalshaug, C. O.		2,661.53	Fletcher, C.		4,612.66
Danbrook, H. S.		4,158.36	Floch, E. M.		1,759.88
Davies, C. J.		2,375.03	Flude, A. A.		4,576.14
Decterow, A.		1,346.93	Folk, D. E.		1,292.93
Delfrari, G. J.		1,168.58	Folk, L. F.		2,911.34
Delong, D. J.		218.23	Forshner, M. R.		5,270.45
Demers, J. R.		1,094.26	Foulds, C.		919.58
De Schryver, M.		1,113.69	Fournier, D. H.		2,377.95
Desjardins, H. A.		939.15	Fournier, P. J.		1,332.62
Deutscher, C. O.		786.08	Francis, E. M.		3,908.20
Dillon, D. E.		1,573.39	Francis, E. S.		4,248.92
Dmytruk, V.		2,520.95	Francis, M. L.		275.17
Doll, D. M.		2,225.69	Francis, T. J.		4,219.13
Donovan, O. E.		551.54	Franklin, J. C.		394.00
Doom, G. J.		4,246.88	Fransoo, M. E.		3,338.70
Doom, M. E.		887.60	Fransoo, N. C.		547.45
Doucette, Y. M.		335.64	Freimark, A. J.		3,303.00
Downey, D. I.		4,570.93	French, R. W.		4,067.52
Drager, D. L.		179.00	Friesen, E. E.		867.37
Driedger, N. J.		979.34	Friesen, J. L.		4,281.26
Droneck, G. I.		743.22	Friesen, J. W.		4,621.01
Dubyk, W. B.		2,581.53	Fritz, H. I.		4,404.00
Duchscherer, C. S.		1,141.40	Froc, D. M.		1,516.72
Duchscherer, J.		3,152.93	Froehlich, P.		941.22
Duchscherer, P. P.		2,739.87	Frost, M. L.		1,113.00
Dumas, E.		621.27	Funk, A. E.		991.69
Dunbar, J. A.		4,351.72	Gallagher, D. L.		5,220.00
Dyck, A. I.		1,114.79	Gallant, K.		3,793.51
Dyer, A.		4,412.35	Gantefoer, A. J.		4,252.66
Eby, M.		3,929.47	Gardiner, D. J.		1,213.38
Ediger, V. F.		592.55	Garinger, D. I.		2,549.30
Edwards, I. M.		4,429.04	Garside, J. A.		3,543.61
Edwards, J. N.		4,313.04	Gaskin, W. E.		3,374.46
Edwards, W. A., (Jr.)		2,576.97	Geering, E. M. R.		2,852.66
Edwards, W. A., (Sr.)		5,279.85	Genest, S. D.		1,032.08
Emmerson, N. P.		179.00	George, J. E.		2,604.11
Enns, A. L.		668.35	Gillies, E. L.		2,592.42
Epp, A. F.		2,835.12	Goodman, A. H.		1,087.62
Epp, B. E.		1,105.99	Goota, M. L.		1,019.38
Epp, C. M.		3,555.63	Gray, I.		4,467.00
Epp, E. M.		646.13	Gray, S. H.		2,566.78
Epp, O. A.		4,216.08	Green, F. R.		191.00
Epp, W.		4,156.70	Green, K. E.		2,388.05
Epp, W. G.		4,394.61	Greenhough, M. P.		1,127.34
Erler, P.		4,239.19	Greenidge, C. M.		2,291.62
Etcheverry, J. J.		4,217.32	Greenwood, C. I. A.		1,124.31
Evans, D. R.		777.56	Gregson, C. A.		810.65
Evans, V. L.		781.83	Griffin, D. D.		792.43
Fairbrother, A. L.		511.47	Groeger, C. E.		959.66
Falcon, H. V.		780.00	Gubbe, L. E.		2,900.72
Farnum, C.		1,584.60	Gubbe, L. O. C.		5,223.32
Faulds, E. H. M.		4,460.35	Guedo, S. M.		2,225.27
Faulds, M.		1,184.03	Guild, E. R.		1,256.77
Feist, E. J.		2,731.24	Guthrie, J. D.		4,563.59
Feist, O.		1,542.54	Guthrie, J. V.		1,094.25
Feist, P. B.		2,895.64	Haaland, E. G.		4,193.96
Fenske, L. F.		1,355.49	Hadley, M. L.		3,706.25
Ferrari, D. A.		4,040.59	Halagaza, W.		1,716.73
Ferrari, P. L.		2,679.60	Halterman, K. M.		3,963.26
Fiddler, E.		4,315.18	Hamilton, J., (Jr.)		4,424.80

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Hamilton, J. K.	$	3,222.89	Kergoat, J. P.	$	4,319.99
Hampton, W. W.		3,188.25	Khan, L. J.		785.94
Hampton, Y. M. M.		566.28	Khan, L. V.		837.08
Hanson, V. M.		2,699.27	Kimmig, G. M.		1,698.81
Harack, J. D.		1,257.61	King, A. M.		4,356.94
Harasymiw, D.		3,135.00	King, C. A.		4,604.31
Harasymiw, E.		547.52	Kish, I. T.		735.36
Harasymiw, M.		1,359.76	Klassen, B. I.		3,387.25
Harley, L. F.		1,338.38	Klassen, E. E.		4,258.72
Harms, M. E.		1,788.81	Klassen, W. J.		3,504.95
Harvey, W. A.		2,502.12	Klotz, R. J.		4,082.65
Hawryluk, W.		4,284.89	Knorr, K.		1,797.95
Haywood, L.		1,012.26	Kolenosky, F. M.		1,044.82
Heeb, W. L.		3,135.00	Kortmeyer, A. L.		1,288.00
Hein, D.		2,879.43	Kosick, J.		4,225.21
Hein, O. E. M.		2,743.84	Kozlowski, E. F.		3,229.14
Heinrichs, C.		3,604.93	Krakoski, V. P.		1,321.61
Heinrichs, E. A.		1,098.90	Krause, G. E.		223.71
Hellofs, G. F.		214.86	Krause, T. M.		4,376.98
Herbeniuk, G. A.		2,775.92	Kulyk, M.		4,291.42
Hersymik, J. M.		2,936.58	Kulyk, O. M.		830.29
Hicks, S. M.		987.57	Kurtenbach, E. M.		1,380.76
Hickson, C. M.		4,028.89	Labbe, S. M.		983.46
Hill, A. A.		3,543.00	Lamond, S.		5,081.97
Hobbs, E. C.		1,145.84	Lasiuk, M.		4,570.93
Hoda, A.		429.87	Lasiuk, S.		4,934.27
Hoda, M. K.		958.29	Latt, A. F.		5,016.00
Hoffman, L. M.		1,506.32	Leboeuf, E. M.		3,011.80
Hoganson, A. P.		1,151.83	Lecorre, M. L.		2,863.18
Hogger, J. F.		5,880.00	Legoffe, R. G.		2,576.24
Hollingshead, A. L.		3,968.53	Lehne, E. M.		2,635.80
Hollingshead, D. A.		4,097.77	Lendsay, M. Y.		3,452.05
Hope, C. E.		2,895.68	L'Heureux, C. R.		3,567.35
Hoskins, J. C.		5,308.16	Liepins, E. M.		3,703.38
Howland, R. A.		1,795.76	Liepins, G.		3,736.82
Howrie, K. E.		4,080.69	Lipinski, C.		3,716.07
Hoy, W. E.		805.34	Lipsey, H. M.		630.51
Huard, C. W.		4,073.28	Loewen, G. W.		1,031.65
Huot, C. W.		4,145.34	Loewen, H. A.		670.87
Huot, D. M.		4,315.86	Loewen, J. V.		4,025.16
Ingalls, M. D.		958.05	Loewen, M. E.		3,271.74
Isberg, A.		4,302.83	Loewen, W. W.		772.25
Jackson, A.		945.00	Longlitz, K. M.		394.00
Jackson, P. A.		1,844.25	Loscombe, I. R.		3,135.00
Jagessar, E. S.		872.22	Lozowchuk, A.		3,135.00
Jarvis, F. H.		382.00	Lozowchuk, A. D.		4,062.69
Jarvis, V.		1,916.19	Lozowchuk, M. I.		3,905.94
Jensen, J. S.		2,531.66	Lukasiewicz, C. T.		1,755.85
Johnson, J. P.		4,470.77	Lunghamer, G. M.		894.18
Johnson, L. D.		338.81	Luty, J.		4,154.29
Johnson, N. A.		2,700.55	Luty, M. D.		4,473.37
Jordan, C. L.		3,396.38	Lyder, A. W.		2,324.15
Jordan, F. N.		3,876.52	MacDonald, D. J.		4,245.93
Jorgenson, E. J.		3,245.22	MacDonald, D. K.		732.92
Jubinville, R.		680.41	MacDonald, M. S.		213.97
Kachur, W. J.		1,137.06	MacDonald, O. M.		2,905.91
Kalin, J. F.		994.15	McBride, S. J.		2,878.27
Karaloff, E. G.		3,932.47	McCandless, S. L.		1,265.24
Karaloff, I. L.		2,075.15	McClelland, G. L.		841.88
Kasperski, A.		3,609.92	McCuaig, V. M.		1,843.89
Kasperski, E.		4,246.90	McDonald, J. K. D.		4,537.55
Katarynych, M.		4,150.61	McEacherm, C.		3,288.00
Keith, L. P.		3,801.18	McGill, W. E.		4,370.23
Keith, Y. A.		1,595.90	McGowan, J. S.		938.80
Kennedy, J. M.		2,867.13	McGuire, Michael J.		2,728.72
Keogh, H. A.		5,880.00	McGuire, M. M.		2,157.04

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

McIntosh, M. E.	$	1,266.17	Pigott, F. M.	$	2,388.05
McIvor, D. I.		953.93	Poock, D. E.		1,197.14
McLeod, W. M.		3,438.00	Potts, A.		818.59
Manship, E. J.		1,324.07	Price, R. D.		4,361.35
Marshall, S. E.		907.99	Pruden, J. J.		394.00
Martichenko, J.		4,123.63	Raiche, A. A.		3,357.66
Martin, H. A.		4,249.14	Raidal, A.		4,095.50
Martin, J. G.		1,771.49	Raidal, L.		4,048.85
Martin, M. M.		928.48	Ranson, T.		3,135.00
Mason, F.		4,487.46	Rask, R. N.		427.78
Matthews, E.		2,875.00	Rawlins, J. E.		2,744.05
Matthews, L. A.		4,284.17	Rawlyk, A. M.		1,254.20
May, H.		5,229.82	Reddekopp, P. D.		142.04
Melnychuk, M. M.		1,020.76	Redl, A. J.		750.14
Mercereau, D. A.		743.66	Regnier, D. I.		3,937.66
Mills, D. E.		5,232.74	Regnier, P. L.		1,371.72
Milne, M. E.		5,129.10	Reinbolt, F. G.		3,023.37
Moggey, D. E.		1,433.33	Reinbolt, J. V.		214.83
Moon, J. A.		4,512.50	Reinbolt, W. B.		2,396.74
Moran, J. A.		3,188.80	Reshetnyk, N. K.		1,410.19
Morgan, A. C.		2,734.56	Reutlinger, E. E.		1,740.78
Murdoff, D. M.		2,588.88	Reynolds, J. D.		3,414.37
Murray, H. B. F.		1,691.79	Richardson, M. E.		1,188.58
Nachtegaele, D. C.		1,165.07	Richardson, M. M.		6,372.00
Nachtegaele, M. A.		2,937.70	Ricketts, B. C.		2,523.37
Napier, D. A.		4,412.35	Robins, S.		963.34
Nawrocki, P.		3,047.13	Rogers, R. J.		2,902.21
Neault, B. A.		2,569.67	Romanycia, P.		4,270.01
Negraeff, D. A.		2,970.62	Ross, G. O.		3,903.27
Nelson, E. M.		4,014.07	Ross, M. L.		2,285.70
Nelson, F. D.		2,700.54	Rowe, F. L.		4,246.89
Nelson, G. S.		4,200.85	Rowe, Q. V.		3,827.26
Nelson, M. A.		2,832.37	Rowland, D. K.		1,926.97
Nesselbeck, R.		5,085.17	Rowley, E. C.		2,726.86
Neudorf, H.		633.22	Rowley, R. W.		862.77
Newsham, A. R.		798.88	Ryce, M. L.		856.97
Nichol, I.		3,639.39	Salmon, M. E.		4,445.73
Nicholson, J.		4,933.86	Samletzki, I. L.		1,259.27
Nicolson, G. W.		3,593.83	Samuels, N. O.		3,992.00
Nielsen, N. I. Y.		3,108.00	Sandiford, E.		3,383.35
Odishaw, Y. M.		2,061.29	Sandwick, I.		977.47
Ogden, B. R.		843.46	Sankey, I. M.		1,001.61
O'Hanlon, A.		4,293.11	Saranchuk, T. B.		822.65
Olfert, P.		4,288.96	Sarazin, A.		4,215.99
Oliver, T. M.		4,181.11	Sauder, R. M.		1,750.46
Olsvik, G. R.		4,116.42	Sawatzky, F.		2,953.59
Olsvik, R. J.		1,897.83	Sawchuk, H. A.		4,309.10
Omilon, T.		851.86	Sawchuk, O. E.		4,219.81
Ornawka, D.		4,017.32	Sawyer, L. J.		878.09
Oswell, P. J.		1,694.42	Saxton, B. M.		4,092.08
Ouellette, J. H.		3,224.67	Saxton, R. W.		4,256.53
Owen, M. A.		811.07	Sayers, M. B.		933.60
Pahl, I.		3,864.51	Schargall, J. O.		394.00
Paley, E. E.		2,467.11	Schalm, R.		2,660.79
Paradis, M. A.		1,139.89	Schmidt, A. M.		1,068.03
Parenteau, C. A.		2,533.97	Schneider, J. N.		4,429.04
Partington, S. C.		5,154.11	Schneider, W. I.		5,220.00
Pauls, M. J.		962.89	Schultz, M. H.		1,739.48
Paynter, P. A.		794.59	Schwindt, C. D.		1,066.13
Peart, M. D.		3,878.95	Scott, K. E.		2,870.30
Pelchat, M.		2,377.66	Scully, N. D.		4,019.04
Penn, A. J.		5,217.00	Seib, N. E.		1,081.99
Peterson, R. I.		2,972.88	Seib, R. J.		4,179.40
Philipow, A. O.		2,746.00	Seib, V. J.		4,236.08
Pietras, A.		3,201.12	Shelstad, P. E.		2,329.81
Pietras, S. I.		2,687.15	Sherling, R. W.		1,566.41

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Shtokalko, E. J.	$	4,142.17	Turnbull, N. J.	$	805.90
Shumlich, J. A.		1,375.34	Turner, H. J.		2,394.60
Shury, J. F.		4,337.59	Turtle, A. E.		2,750.26
Shynkaruk, A.		4,504.16	Turtle, J. E.		4,520.84
Simpson, F.		4,208.38	Tuz, M. K.		447.65
Simpson, R.		4,445.72	Verret, R. G.		2,820.07
Skalazub, E. J.		4,246.90	Verret, R. J.		4,567.73
Skow, E.		1,317.00	Voth, A.		4,089.83
Skrupski, M. E.		986.88	Voth, C. A.		468.73
Smart, F. H.		4,328.49	Vowles, W. J.		1,884.97
Smart, L. J.		4,655.24	Wagner, P. R.		2,264.87
Smith, G. B.		2,733.77	Wahl, L. P.		4,319.41
Smith, N. W.		101.79	Waterer, E.		3,191.38
Snowdon, M. R.		1,089.88	Waterman, C. B.		2,886.88
Sochaski, M.		999.91	Waters, M.		2,969.34
Solanik, P. E.		219.00	Watts, A. A.		4,369.35
Solanik, W. A.		3,335.15	Watts, J. H.		4,228.93
Sommor, D. L.		1,098.35	Weber, B.		3,896.17
Sonmor, J. L.		4,466.78	Weber, M. H.		2,519.79
Soonias, R. E.		571.36	Weir, S. M.		1,277.89
Spak, D. E.		356.62	Welykochy, J. D.		3,548.03
Speers, G. A.		3,135.00	Wheeler, M. E.		979.35
Spicer, L. V.		2,760.07	Wick, A. N.		4,570.93
Sprecker, W.		4,229.03	Wick, E.		3,474.72
Staats, M. M.		2,374.95	Wiebe, J. E.		2,374.95
Stacey, S.		367.52	Wiesinger, E. I.		414.55
Stahl, G. M.		3,960.41	Williams, D. I.		3,000.93
Stahl, R. C.		4,353.20	Williams, H. N.		1,120.89
Stasuik, S. S.		2,535.41	Williams, R. A.		1,461.00
Steil, L.		3,460.04	Williams, R. O.		3,422.31
Stephenson, L.		4,545.89	Wolfe, E. M.		666.69
Stewart, M. J. H.		2,531.67	Wolffe, M. E.		2,855.97
Stone, M. E.		912.17	Wourms, J. H.		2,498.35
Strachan, M. M.		3,733.92	Wouters, B. E.		3,808.87
Strocen, A.		2,903.49	Woytowich, L. M.		4,129.78
Stroo, D. M. S.		3,288.64	Woytuik, J. L.		941.59
Stroo, J. M.		2,820.79	Wozny, W.		4,579.28
Stubbe, O. E.		594.00	Wychopen, S. A.		1,036.04
Studney, T. E.		4,192.97	Yeo, W. R.		4,088.09
Sutton, J. Y.		1,256.15	Young, F. D.		2,389.66
Tady, B. R.		2,723.34	Zabos, A. J.		4,239.19
Tarita, S. R.		3,768.50	Zary, J.		2,837.55
Taylor, P. A.		2,196.73	Zerebeski, J.		4,524.09
Thompson, A. K.		2,852.06	Ziola, G. M.		2,693.47
Thompson, L.		2,749.07	Zmaiff, M.		3,135.00
Thoresen, B. M.		735.78	Zmaiff, M. E.		4,554.24
Thrower, E. I.		3,572.64	Zoller, D. M.		2,277.74
Tomanek, J.		3,522.64	Zoller, E. A.		1,313.20
Traves, Y.		3,543.75	Zuchowski, T.		251.68
Tronsgard, E.		2,384.23	Payees under $100.00 (6)		309.94
Tronsgard, R. R.		502.69			
Trotman, C. A.		2,323.99		$	1,572,752.85
Trytten, V. D.		2,502.10			

Travel, Sustenance and Vehicle Expenses:

Canadian National Railways	$	157.35	Lasiuk, S.	$	366.00
Department of Public Health, Air Ambulance Service		275.00	Maher Agencies Ltd.		166.65
			Mills, D. E.		186.10
Department of Public Health, Saskatchewan Hospital, North Battleford Advance Account		121.50	Richardson, M. M.		115.60
			Payees under $100.00 (25)		726.72
Lamond, S.		117.55		$	2,232.47

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Other Expenses:

Abbott Drug Co. Ltd.	$ 104.48	Imperial Surgical Co.	$ 9,668.00
Adams, Mrs. M.	720.00	Imperial Tobacco Sales Co. of Canada Ltd.	5,740.18
Alberta Plastic Laminators	194.00	Ingram & Bell Ltd.	296.58
Amson, Mrs. M. E.	1,229.85	Jewell, E.	120.00
Armstrong, Mrs. W.	261.09	Johnson & Johnson Ltd.	764.98
Bagnall, Mrs. J.	584.58	Johnson, H. W.	140.00
Bates & Innes Ltd.	1,154.00	Jude, G.	148.71
Beckman, Mrs. P.	1,442.38	Kelly, I.	120.00
Belding Corticelli Ltd.	352.08	Kilgours Ltd.	1,966.01
Bjorklund, F.	220.00	Kingston, V.	220.00
Blackwell, E.	160.00	Kopari, G.	187.00
Briggs, W.	208.00	Kormish, M., Dept. Store	880.45
Brown, F. E., Agencies	567.73	Kowzolowich, M.	180.00
Brownlee, M. E.	240.00	Kzyzyk, Mrs. A.	864.84
Buffalo Cap & Neckwear Ltd.	151.12	Lambert, A., Inc.	1,637.63
Burletoff, Mrs. M.	180.00	L'Heureux, P.	1,242.65
Cadrain, Mrs. A.	3,424.39	Loucks, E.	176.41
Cadrain, G.	1,218.47	Lynn Beauty & Barber Supply Ltd.	914.24
Cameron, A.	240.00	Lysak, M.	169.35
Campbell, K.	120.00	MacDonald Tobacco Inc.	3,754.80
Canadian Industries Ltd.	441.23	MacIntyre, Mrs. M.	417.81
Canadian Liquid Air Co. Ltd.	602.30	MacKenzie, W. L., & Co. Ltd.	1,827.20
Chomyn, H.	105.67	McCullough, Mrs. G.	288.39
Clark, Mrs. E.	129.67	McDonald, Mrs. S. I.	257.42
Coats, J. & P., (Canada) Ltd.	491.61	McGill, Mrs. H. J.	2,071.35
Colby, E.	180.00	McGregor, Rev. W.	100.00
Collard, G. A.	206.13	Macdonalds Consolidated Ltd.	645.03
Craig Brothers Ltd.	424.49	Marshall Wells of Canada Ltd.	110.38
Crane Ltd.	367.55	Mazruk, N.	240.00
Crown Cap Mfg Co. Ltd.	273.00	Mennonite Youth Society, Rosthern	660.00
Cyanamid of Canada Ltd.	227.47	Mid-West Supplies Ltd.	1,413.00
Demontarnel, A.	180.00	Miner Rubber Co. Ltd.	567.10
Dion Beauty & Barber Supply	170.11	Monarch Belting Co.	108.33
Doell, G.	100.00	Monarch Wear Mfg. Co. Ltd.	912.50
Dominion Fruit Ltd.	231.57	Morgan, W.	240.00
Drangsholt, I.	120.00	Myers, Mrs. E.	534.52
Eagle Distributing Co. Ltd.	2,169.00	Noble, C.	120.00
Eaton, T., Co. Canada Ltd.	1,903.67	Noble, Estate of C. R.	100.00
Emery Co. Ltd.	27,274.76	Oblate Fathers, North Battleford	520.00
Epp, Mrs. L.	862.90	Oblate House of Studies, Battleford	480.00
Erler, Mrs. B.	1,344.06	Ogg, Mrs. S.	720.00
Esakin, G.	240.00	Ontario Tobacco Co. Ltd.	3,920.40
Evanson, H.	128.00	Oxenrider, E.	240.00
Federated Co-operatives Ltd.	8,559.23	Ozmun, Mrs. G.	439.35
Ferron, Mrs. M.	242.71	Pal Blade Corp. Ltd.	367.09
Fiddler, Mrs. E. M.	108.06	Peters, Mrs. E.	106.45
Fisher & Burpe Ltd.	2,820.49	Pettit, Mrs. M.	190.58
Flath, Rev. A.	100.00	Prescription Centre	2,019.87
Franklin, Mrs. C. E.	948.00	Procter & Gamble Co. of Canada Ltd.	522.42
Fransoo, Mrs. M.	297.68	Promislow Bros. Ltd.	10,703.38
Frisley, H.	105.67	Purchasing Agency	194.49
Froc, D.	125.67	Raiche, Mrs. M.	1,447.74
Gaults (Saskatchewan) Ltd.	1,864.39	Remple, I.	240.00
Gilbert & Co.	1,536.25	Rindero, A.	180.00
Gilmore, M.	204.84	Risdahl, A.	240.00
Greb Shoes Ltd.	3,004.58	Roberts, Rev. H. E.	100.00
Guest, Mrs. C.	419.35	Russell, Mrs. A.	898.52
Guthrie, L. A. W.	582.40	Russell, Mrs. I.	685.15
Hafstein, J.	633.68	Sainthill-Levine & Co. Ltd.	2,728.00
Hanson, Mrs. B.	115.73	Saul, W. F.	200.00
Hardie, G. A., & Co. Ltd.	2,586.00		
Hicks, Mrs. A.	638.07		
Hicks, Mrs. E.	2,055.09		
Hill, G.	100.00		
Hollister Ltd.	328.87		
Hudson Paper Co. Ltd.	113.71		

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

NURSING AND PATIENT CARE—*(Concluded)*

Other Expenses:—(Concluded)

Sherer, Mrs. G.	$ 342.00	Treasury Department, Taxation Branch	$ 1,796.36
Schoenamann, C.	220.00	Tuckett Ltd.	4,207.50
Sealy, Rev. L. B.	120.00	Utility Glove Co. Ltd.	267.00
Shannon, C.	180.00	Van Os, S.	240.00
Shaw, R.	206.13	Vogelgesand, Mrs. F.	463.65
Shepherd, W. W.	205.16	Warren, Mrs. M.	404.00
Simmons Ltd.	927.00	Watson, J., Ltd.	209.37
Simpson, Robert, (Regina) Ltd.	11,940.71	Wert, D.	167.74
Simpson, W.	240.00	Western Grocers Ltd.	270.92
Standard Garment Mfg. Co.	832.50	Western School Furniture Co.	679.80
Stanfields Ltd.	850.00	Williams Restaurant Supply Ltd.	123.86
Stevens & Son Ltd.	494.45	Wilson, Mrs. R.	350.00
Sumner, H. E.	140.00	Wylie, Mrs. E.	272.00
Svoboda, E.	240.00	Payees under $100.00 (94)	3,377.77
Taylor, J.	240.00		$ 178,692.05
Thera, Mrs. R.	2,880.00		
Tisserand, M.	180.00		
Travnicek, A., (Sr.)	240.00		

ADMINISTRATION ($138,908.22)

Permanent Positions—Salaries	$ 110,301.11
Day Labour, Casual and Part-Time Employment	1,842.41
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	6,259.04
Repairs and Maintenance	342.50
Travel, Sustenance and Vehicle Expenses	1,757.62
Postage and Communications	10,540.43
Freight, Express, Cartage and Duty	153.80
Contractual Services (Other)	145.00
Stationery and Office Supplies	1,494.19
Miscellaneous Materials and Supplies	270.96
Grants and Other Contributions	4,500.00
Compensation for Loss	406.94
Office Equipment	684.95
Sundry	209.27
	$ 138,908.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Assmus, N. K.	$ 3,308.00	Orr, D. A.	$ 2,342.35
Brassard, G. A.	806.63	Ponto, E.	3,004.30
Cahill, B. J.	3,510.00	Poock, A. W.	1,227.82
Corrigall, S. F.	5,459.00	Schulman, M.	1,850.00
Cruttenden, D.	3,600.00	Snow, R. O.	1,078.00
Cruttenden, L. C.	4,432.38	Sonmor, A. B.	3,009.71
Dean, I.	3,456.00	Stewart, Margaret H.	2,961.07
Demay, Dr. M.	17,208.00	Taylor, W. C.	4,083.00
Hunter, R. K.	3,048.26	Walker, R. C.	2,274.00
Krause, J. P.	5,640.00	Waters, A. S.	2,389.04
Krause, M. A.	1,154.04	Wicks, W. H.	3,927.00
Luchka, P.	3,348.00	Wilkins, R. K.	568.73
MacDonald, R. G.	4,083.00	Williams, D. T.	8,016.00
MacPherson, G. E.	2,270.45	Payees under $100.00 (3)	180.18
McClelland, M. E.	2,988.08		
Moore, T. E.	3,600.00		
Nelson, E.	3,454.02		$ 112,204.06
Nolin, V. H.	3,927.00		

Travel, Sustenance and Vehicle Expenses:

Corrigall, S. F.	$ 126.15	Payees under $100.00 (9)	$ 157.03
Demay, Dr. M.	530.62		
Federated Co-operatives Ltd.	118.82		$ 1,757.62
Local Bus Co.	825.00		

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

ADMINISTRATION—*(Concluded)*

Grants: Hospital School District No. 3929	$ 4,500.00

Other Expenses:

Biggar Clinic	$ 161.50	Lowe, Dr. F. C. F.	$ 296.65
Breton Clinic	498.10	Manegre, L.	164.91
Burroughs Adding Machine of Canada Ltd.	113.37	Meadow Lake Clinic	119.00
Canadian National Express	129.53	Mid-West Paper Ltd.	165.09
Canadian National Telegraphs	424.20	Murray, Dr. F. S.	178.50
College of Physicians & Surgeons of Saskatchewan	125.00	North Battleford Medical Clinic	300.90
Department of Public Health, Saskatchewan Hospital, North Battleford Advance Account	2,232.44	Nunn, Dr. J. E.	153.00
Eston Clinic	141.10	Postmaster	261.00
Good & Wolfe, Drs.	687.65	Prince Albert Clinic	187.00
Hazen Stationery & Office Equipment	691.89	Purchasing Agency	704.79
Johnston, Dr. R. V.	286.45	Queen's Printer	952.46
Kindersley Clinic	102.00	Saskatchewan Government Telephones	7,666.99
Lloydminster Clinic	102.00	Stromberg, Dr. O. O.	168.30
		Payees under $100.00 (121)	3,432.72
			$ 20,446.54

OPERATIONS AND MAINTENANCE ($535,597.55)

Permanent Positions—Salaries		$ 340,271.68
Temporary Positions—Salaries		11,546.82
Day Labour, Casual and Part-Time Employment		1,788.15
Retiring Gratuities		3,311.64
Rents, Insurance and Utility Services		23,903.13
Repairs and Maintenance		5,445.86
Travel, Sustenance and Vehicle Expenses		4,005.74
Freight, Express, Cartage and Duty		609.37
Contractual Services (Other)		1,782.65
Clothing and Clothing Material		2,410.66
Coal, Wood and Other Fuels		41,778.77
Truck, Tractor, Aircraft and Machinery Supplies		7,679.33
Maintenance and Construction Materials		33,012.89
Miscellaneous Materials and Supplies:		
Small Tools and Equipment	$ 1,266.92	
Mechanical and Radio Supplies and Parts	5,623.58	
Seed, Plants and Fertilizer	617.52	
Cleaning Materials and Supplies	21,820.55	
Toiletry Supplies	840.14	
Other Miscellaneous Materials and Supplies	9,474.74	
		39,643.45
Taxes and Licences		1,000.06
Land and Buildings		690.00
Passenger Vehicles		5,367.50
Furniture, Furnishings and Fixtures		1,677.94
Construction, Maintenance and Farming Equipment		9,607.90
Sundry		64.01
		$ 535,597.55

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aasen, A. O.	$ 904.00	Berg, H.	$ 3,399.00
Acaster, G. V.	3,760.62	Berg, I.	189.56
Alexander, H.	3,699.00	Bergen, K. L.	4,604.80
Allenby, M. N.	2,759.10	Bogdanski, J.	4,077.76
Annear, R. J.	1,343.86	Brausen, F. A.	463.00
Arkley, D. A.	3,302.30	Brommeland, G. O.	324.59
Baalam, A. S.	5,016.00	Brookman, W. G.	716.44
Ballendine, J. M.	3,410.08	Brousseau, G. A., (Sr.)	5,962.50
Bell, K. H.	742.08	Buick, N. C.	3,660.21

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Campbell, R. C.	$	3,669.28	Matlock, J. G.	$	4,223.28
Carr, W.		4,040.05	May, M.		3,337.41
Chambers, M. H.		4,184.64	Meena, R. E.		4,055.42
Clifford, J.		4,419.00	Morton, J. A.		5,475.11
Clifford, M.		2,983.96	Nealebubb, W. D.		5,180.45
Colwell, B. E.		1,991.28	Neill, R. W.		3,354.25
Colwell, W. J.		2,967.00	Neville, C. L.		238.99
Cornet, O. E.		4,142.32	Newell, R. R.		1,745.43
Creegan, J.		1,976.46	Oborwsky, P., (Jr.)		1,917.27
Crook, D. A.		3,136.62	Omelchenko, M.		4,257.34
Davies, G.		5,049.67	Orr, D. A.		1,238.26
Dawe, C. E.		3,090.19	Paradis, G. H.		4,676.87
Deary, I. M.		3,119.68	Peppinck, H. J.		4,316.21
Eby, W. H.		3,839.00	Piche, A. L.		5,003.98
Fenske, L. F.		734.85	Poock, A. W.		1,347.66
Gardiner, L. A.		5,940.86	Racicot, A. E.		4,071.00
Garvais, G. J.		3,441.11	Richards, S. S.		3,153.62
Gillies, F.		5,736.06	Schneider, D. T.		372.53
Greenwood, C. J.		186.00	Schwan, C.		3,113.43
Guest, H. C.		2,214.00	Scott, J. R.		5,125.30
Hagerty, G.		3,327.00	Sevick, K.		5,182.76
Hagerty, T. J.		4,096.67	Simmonds, A. M.		3,351.95
Halagaza, W.		438.63	Smart, M. H.		3,153.62
Henning, F.		3,550.95	Smith, N. W.		3,879.65
Heon, J. H.		4,134.00	Steinke, R. F.		4,835.39
Hoffinger, E. P.		2,129.53	Stokalko, M.		4,314.00
Hoffinger, F. J.		2,990.46	Thompson, R. J.		4,291.70
Hoover, A. V.		2,010.93	Thrower, W. A.		3,206.72
Ingram, J.		4,321.81	Vermeulen, J. J.		4,101.00
Jackson, D. R.		3,843.00	Villard, F. R.		3,029.87
Jackson, I. N.		1,068.97	Waddell, E. W.		4,471.51
Jarvis, F. H.		278.00	Walters, G. E.		4,626.00
Johannesen, K.		3,959.76	Waters, A. S.		842.71
Jones, A. A.		270.16	Webb, H. W.		3,428.75
Kachmarski, J. S.		3,140.31	Weber, C. W.		4,652.20
Kalin, J. F.		1,149.21	Weber, F. C.		4,531.73
Kite, J. A.		3,472.44	Weir, S.		3,502.40
Konopelski, A.		2,657.35	White, G. H. J.		4,386.00
Latus, T.		279.18	Wilkins, G. P.		3,615.00
Leemans, J. H.		3,505.90	Williams, E. M.		963.95
Lipinski, T. M.		4,192.25	Wilson, A. J. S.		1,445.92
Little, J. W.		3,819.77	Wladychka, P.		4,739.75
Lowes, J. W.		324.14	Woytiuk, J.		4,011.11
MacAngus, J.		4,314.00	Wyatt, W. G.		3,485.60
McClelland, A.		3,868.76	Yeo, W. C.		5,058.86
McCurdy, G. B.		4,700.57			
Magdalin, A. P.		3,222.00			
Mallett, R. W.		3,800.16		$	356,918.29
Mason, H. B.		3,543.49			

Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd.	$	108.63	Economy Motors Ltd.	$	354.90
Boyd Bros. Ltd.		185.06	McClelland, A.		834.33
Buick, N. C.		419.37	Payees under $100.00 (26)		657.62
Calvert Motor Sales Ltd.		503.72			
Campbell, R. C.		421.55		$	4,005.74
E. K. Motors Ltd.		520.56			

Other Expenses:

Alchem Ltd.	$	2,496.83	Boyle Midway (Canada) Ltd.	$	347.75
Anthes Imperial Co. Ltd.		124.27	Brock, S., Ltd.		12,264.50
Ashdown, J. H., Hardware Co. Ltd.		259.82	Brodie Brush Co. Ltd.		112.21
Bailey Meter Co. Ltd.		271.45	Broom Craft Co. Ltd.		457.86
Beardmore & Co. Ltd.		270.08	Buckwold & Sons		519.19
Bearing & Transmission Ltd.		664.82	Canadian Fairbanks-Morse Co. Ltd.		1,792.82
Bowman Bros. Ltd.		526.26			

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Concluded)*

Other Expenses:—(Concluded)

Canadian General Electric Co. Ltd.	$ 436.23
Canadian Industries Ltd.	4,194.99
Canadian Liquid Air Co. Ltd.	218.83
Canadian National Railways	650.17
Canadian Pacific Railway Co.	105.50
Canadian Westinghouse Supply Co. Ltd.	1,005.91
Canapower Thermal Specialties Ltd.	180.04
Charlebois, A. L., Ltd.	486.22
Chipman Chemicals Ltd.	325.00
Chisholm & Ferguson	850.17
Colgate-Palmolive Ltd.	1,532.00
Crane Ltd.	2,528.80
Crown Zellerbach Canada Ltd.	1,372.11
Cunningham, W. H., & Hill Ltd.	112.14
Darling Bros. Ltd.	824.28
Department of Labour, Boilers, Pressure Vessels & Elevators Branch	117.50
Department of Labour, Electrical Inspection	119.80
Dupuy & Ferguson Ltd.	149.31
Duquette, J. R.	202.79
Dustbane Products Ltd.	133.98
Eaton, T., Co. Canada Ltd.	140.88
Economy Motors Ltd.	3,302.18
Electric Equipment Co. Ltd.	104.79
Emco (Western) Ltd.	1,875.79
Emery Co. Ltd.	1,546.00
Empire Soap Co. Ltd.	966.57
Engineers & Plumbers Supply Co. Ltd.	2,131.16
Fairview Chemical Co. Ltd.	100.43
Federated Co-operatives Ltd.	6,492.90
Fenske, L. F.	135.00
Fuller, W. F., Machinery Co. Ltd.	215.94
Gaults (Saskatchewan) Ltd.	110.72
General Paint Corporation of Canada Ltd.	121.41
General Steel Wares Ltd.	402.85
Goodyear Tire & Rubber Co. of Canada Ltd.	181.50
Great-West Supply & Findings Ltd.	585.23
Harrisons & Crosfield (Canada) Ltd.	6,246.44
Hees, Geo. H., Co. Ltd.	527.84
Honeywell Controls Ltd.	124.50
Horn, A. C., Co. Ltd.	947.13
Imperial Oil Ltd.	202.72
International Water Supply Ltd.	102.69
Jackson, G. N., Ltd.	638.87
Johnston, W., Electric Co. Ltd.	2,210.70
Kemsol Products Ltd.	121.66
Kilgours Ltd.	427.46
Lawrason, S. F., & Co. Ltd.	117.00
Lever Bros. Ltd.	498.37
McKenzie Auto Equipment Ltd.	246.03
McLeod, R. B., & Co. Ltd.	659.25
McMillan Bros. Ltd.	217.85
Manitoba Bridge & Engineering Works Ltd.	149.69
Manitoba Tent & Awning	145.15
Marshall Wells of Canada Ltd.	532.81
Mid-West Paper Ltd.	412.68
Mid-West Supplies Ltd.	5,502.95
Niagara Brand Chemicals	673.20
Northern Auto Parts Ltd.	521.97
Northern Electric Co. Ltd.	1,015.52
Refrigeration Sales & Service Centre	766.39
Reliance Products Ltd.	787.50
Safety Supply Co.	125.85
Saskatchewan Cement Co. Ltd.	906.31
Saskatchewan Government Insurance Office	528.53
Saskatchewan Power Corporation	63,411.10
Saskatchewan Timber Board	3,020.34
Saskatoon Boiler Mfg. Co.	4,560.89
Saskatoon Motor Products Ltd.	2,065.32
Sherwin-Williams Co. of Canada Ltd.	123.51
Sifto Salt Ltd.	324.00
Simmons Ltd.	163.20
Sinclair, A. J., Ltd.	391.15
Singer Sewing Machine Co.	232.36
Stein Hall Ltd.	409.76
Stephens Paints Ltd.	312.04
Sterling Hardware & Millwork Ltd.	11,871.59
Stewart Warner Corp. of Canada Ltd.	275.71
Superior Disinfecting & Fumigating Co.	1,250.00
Texaco Canada Ltd.	248.05
Treasury Department, Taxation Branch	977.06
Van Hof & Blokker Ltd.	154.25
Westeel Products Ltd.	329.80
Western Grocers Ltd.	113.85
Western Supplies (Saskatchewan) Ltd.	255.44
Western Tractor & Equipment Co. Ltd.	876.40
Wood, G. H., & Co. Ltd.	1,035.71
Payees under $100.00 (105)	2,847.95
	$ 174,673.52

FARM AND GARDEN ($122,708.48)

Permanent Positions—Salaries	$ 55,718.89
Temporary Positions—Salaries	2,332.44
Day Labour, Casual and Part-Time Employment	238.64

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Continued)*

FARM AND GARDEN—*(Continued)*

Professional and Technical Services		$ 394.75
Rents, Insurance and Utility Services		103.61
Repairs and Maintenance		410.21
Freight, Express, Cartage and Duty		140.91
Contractual Services (Other)		428.05
Medical and Hospital Supplies		117.25
Coal, Wood and Other Fuels		1,601.30
Truck, Tractor, Aircraft and Machinery Supplies		5,492.95
Maintenance and Construction Materials		879.20
Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish	$ 42,368.12	
Small Tools and Equipment	306.50	
Mechanical and Radio Supplies and Parts	36.71	
Seed, Plants and Fertilizer	5,014.26	
Cleaning Materials and Supplies	353.77	
Other Miscellaneous Materials and Supplies	267.29	
		48,346.65
Trucks, Tractors and Other Motor Propelled Vehicles		2,050.00
Construction, Maintenance and Farming Equipment		3,526.58
Livestock		805.00
Sundry		122.05
		$ 122,708.48

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, S. W.	$ 3,629.08	Peart, J. E.	$ 3,564.36
Ballendine, F. S.	3,425.48	Pernala, V. S.	3,703.72
Codron, J.	4,533.67	Robertson, T. C.	190.00
Greenwood, C. J.	3,341.07	Rowley, L.	4,246.27
Harley, W. H.	3,751.26	Vanderloos, J. J.	3,973.18
Johnson, C. E.	990.38	Webb, V. A. J.	3,928.51
McDonald, C. O.	3,342.32	Williams, E. M.	238.64
Moar, C. T. R.	6,342.00		
Neville, C. L.	1,342.06		
Osika, F.	4,073.98		$ 58,289.97
Ouellette, A. A.	3,673.99		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (3) $ 55.80

Other Expenses:

Bartel, H.	$ 655.59	Edwards & Showell	$ 265.72
Battleford Horticultural Society	100.00	Federated Co-operatives Ltd.	9,149.43
Baxter, H.	1,689.00	Gillen Brothers	1,999.55
Beatty Bros. Ltd.	154.40	Goodyear Tire & Rubber Co. of Canada Ltd.	164.78
Biddle, J. W.	763.09	Gray Bros.	1,012.50
Bishop, W. R.	868.44	Halpenny, J. A.	1,063.24
Bolig, E. G.	390.31	Hornsby & Son	470.90
Bowman Bros. Ltd.	252.73	Kennedy, A. R.	484.68
Brick, S. J.	459.09	Ketchum Mfg. Co. Ltd.	176.32
Canadian Fairbanks-Morse Co. Ltd.	318.03	Koble, F.	170.50
Chipman Chemicals Ltd.	650.00	Kolenosky, A.	1,012.06
Chisholm & Ferguson	3,177.96	Lambert Electric Ltd.	113.72
Cook, A.	471.47	Lanegraff, L.	330.41
Dean, E. S., & Sons Ltd.	216.78	Leboeuf, R.	1,476.43
De Laval Co. Ltd.	696.58	McCaffrey, C.	197.63
Department of Agriculture, Animal Industry Branch	248.00	McKenzie, A. E., Co. Ltd.	186.47
Department of Public Health, Saskatchewan Hospital, North Battleford Advance Account	10,345.31	Macdonalds Consolidated Ltd.	1,492.50
Droesse, H.	732.78	Modern Auto Body Ltd.	174.18
Eaton, T., Co. Canada Ltd.	768.57	Nelson, W. T.	454.42
		Phaneuf, L. J.	1,306.92
		Phaneuf, O. C.	770.00
		Phelps, W. D.	3,049.02
		Pollard, R.	1,496.64

SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—*(Concluded)*

FARM AND GARDEN—*(Concluded)*

Other Expenses:—(Concluded)

Prairie Bag Co. Ltd.	$ 246.69	Steele Briggs Seeds Ltd.	$ 417.64
Quaker Oats Co. of Canada Ltd.	622.51	Sterling Hardware & Millwork Ltd.	193.55
Richmond Farms	600.00	Strain, H.	1,500.36
Saskatchewan Power Corporation	1,570.19	Strain, T.	1,511.95
Saskatchewan Wheat Pool	1,966.63	Walker, J. G.	404.09
Saskatoon Industrial Exhibition Ltd.	205.00	Witt, N.	2,244.50
Schwab, A.	380.00	Payees under $100.00 (49)	1,438.62
Sharpe, I. B.	1,084.83		$ 64,362.71

SASKATCHEWAN HOSPITAL, WEYBURN ($3,187,793.98)

PSYCHIATRIC AND MEDICAL TREATMENT ($385,723.62)

Permanent Positions—Salaries	$ 196,935.99
Temporary Positions—Salaries	12,551.08
Day Labour, Casual and Part-Time Employment	5,590.83
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	40,190.07
Professional and Technical Services	296.40
Rents, Insurance and Utility Services	806.47
Repairs and Maintenance	1,157.34
Travel, Sustenance and Vehicle Expenses	6,457.64
Freight, Express, Cartage and Duty	592.51
Contractual Services (Other)	2,304.30
Stationery and Office Supplies	1,222.30
Scientific and Educational Supplies	191.38
Medical and Hospital Supplies	95,113.27
Miscellaneous Materials and Supplies	7,933.01
Taxes and Licences	618.15
Passenger Vehicles	5,993.16
Office Equipment	2,873.54
Furniture, Furnishings and Fixtures	4,568.86
Educational and Scientific Equipment	209.40
Sundry	117.92
	$ 385,723.62

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baber, E. K.	$ 2,176.70	Haverstock, G. H.	$ 1,255.64
Bachtold, J. N.	5,729.50	Heebner, H. E.	3,312.00
Bachtold, P.	346.57	Heuser, A. P.	1,430.38
Barker, A. J. M.	212.00	Hibbert, H. B.	4,200.62
Bennett, R. I. E.	2,726.25	Hintz, J. K.	1,765.05
Bergen, H.	669.20	Horbaczewski, Dr. J.	12,374.94
Bissessar, G. A.	643.31	Iliopoulos, Dr. C.	2,782.09
Brezinski, S. M. J.	878.01	Ives, Dr. G. A.	4,346.00
Bruce, C. W.	4,269.00	Kievits, A. C. T.	131.04
Burrell, Dr. R. H.	5,637.00	Konotopetz, N.	5,046.01
Campbell, P. M.	4,278.00	Kovacs, Dr. A. J.	2,315.32
Carlson, K. M.	627.84	Kovacs, Dr. E. I. V.	2,177.39
Clancey, Dr. I. L. W.	14,743.18	Kunbacher, Dr. F. G.	5,820.00
Cleland, J. F.	5,277.00	Lay, J. E.	954.56
Cowan, H. M.	3,003.00	Leck, J. A.	1,110.00
Donovan, Dr. C.	12,374.94	Lee, E. B.	1,201.77
Emard, B.	522.67	MacKenzie, D. I.	362.34
Evans, J. A.	3,492.00	MacKinnon, D. M.	3,902.43
Ferner, D. M.	2,545.93	McKenzie, D. I.	444.00
Garinger, N. R.	536.67	McTavish, E. A.	4,204.76
Gelinas, Dr. P.	2,118.99	Martyn, R. M.	1,370.57
Gerard, L. E.	4,686.00	Marvi, Dr. D.	3,347.43
Ghan, S. L.	1,602.55	Matko, Dr. M.	5,820.00
Goebel, J. F.	1,965.08	Metheral, R. M.	1,152.00

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

PSYCHIATRIC AND MEDICAL TREATMENT—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Mooney, F. J.	$ 1,931.77	Steil, R. A.	$ 3,855.00
Mooney, W. H.	4,062.00	Stendall, M.	1,382.45
Moore, M. L.	1,782.74	Thiel, M. M.	3,566.09
Mortell, N.	3,927.00	Thompson, M. I.	2,937.00
Nahachewsky, J. E.	3,473.41	Thorsteinson, A. L.	3,326.18
Nedelcov, I. M.	3,405.92	Van der Krabben, J. J.	5,120.00
Offet, I. M.	1,392.55	Walker, A. M.	1,504.08
Olsen, M. B.	2,494.86	Ward, Dr. T. F.	1,417.50
Perry, D. R.	1,030.11	Williams, D. G.	871.91
Petersen, R. G.	1,664.18	Wilson, R. E.	1,635.89
Reid, G. D.	212.63	Witney, G. M.	1,060.56
Reiser, J. A.	1,414.36	Wyant, A. B.	307.90
Russell, P. D.	2,305.00	Payees under $100.00 (2)	183.91
Schultz, T.	4,062.00		
Sheridan, P. A.	2,427.01		$ 215,077.90
Sommer, D. T.	436.16		

Travel, Sustenance and Vehicle Expenses:

Burrell, Dr. R. H.	$ 141.68	Steil, R. A.	$ 757.04
Clancey, Dr. I. L. W.	346.60	Thorsteinson, A. L.	373.17
Department of Public Works (Repair Division)	507.18	Van der Krabben, J. J.	252.79
Elmer's Service Ltd.	120.35	Walker, A. M.	159.33
Gerhard, L. E.	1,419.17	Weyburn Auto Body Shop	228.64
Ghan, S. L.	313.88	Weyburn Motors Ltd.	490.68
Kunbacher, Dr. F. G.	134.05	Payees under $100.00 (27)	961.88
Petersen, R. G.	107.25		$ 6,457.64
Rozdilsky, Dr. B.	143.95		

Other Expenses:

Abbott Laboratories Ltd.	$ 945.71	Comrie, Dr. C. L.	$ 282.20
Anderson & Jones, Drs.	2,027.25	Connaught Medical Research Laboratories	743.40
Andrews & Wilder Ltd.	230.80	Consolidated Alcohols Ltd.	582.00
Anne's Arts & Craft Supplies	245.23	Crosson, Dr. P. R.	432.00
Ash Temple Ltd.	225.82	Cyanamid of Canada Ltd.	1,241.15
Ashenhurst, Dr. E. M.	545.70	Darke, Dr. T. V.	159.80
Assiniboia Brokerage Co.	150.16	Decter & Decter, Drs.	304.30
Associated Anaesthetists	1,650.79	Department of Public Health, Division of Laboratories	133.00
Ayerst, McKenna & Harrison Ltd.	1,939.53	Dictaphone Corporation Ltd.	2,400.64
Barootes & Kendrick, Drs.	3,414.45	Diversey Corporation (Canada) Ltd.	556.88
Beacon Chemicals of Canada Ltd.	270.40	Eaglesham & Little, Drs.	3,297.15
Bird Films Ltd.	735.96	Eaton, T., Co. Canada Ltd.	348.27
Bristol Laboratories of Canada Ltd.	326.93	Elliott Marion Co. Ltd.	197.67
British Drug Houses (Canada) Ltd.	1,323.40	Empire Laboratories Ltd.	1,566.01
Brunswick, Balke, Collender Co. of Canada Ltd.	278.01	Fisher & Burpe Ltd.	3,742.92
Burroughs Adding Machine of Canada Ltd.	392.36	Frosst, C. E., & Co.	292.39
Burroughs Wellcome & Co. (Canada) Ltd.	1,477.33	Gaults (Saskatchewan) Ltd.	856.41
Campbell & Hyman Ltd.	328.58	Geigy Pharmaceuticals	4,153.70
Canadian Fairbanks-Morse Co. Ltd.	825.27	Gelinas, Dr. P.	730.95
Canadian Liquid Air Co. Ltd.	980.61	General Electric X-ray Corp. Ltd.	501.43
Canadian Medical Protective Association	280.00	General Recorders Co.	235.75
Canadian Pacific Express Co.	243.57	Gilbert & Co.	10,634.73
Canadian Spool Cotton Co.	249.89	Glaxo-Allenburys (Canada) Ltd.	889.88
Ciba Co. Ltd.	632.80	Hambly Wilson Ltd.	582.20
Colgate-Palmolive Ltd.	106.92	Hartz, J. F., Co. Ltd.	213.22
College of Physicians & Surgeons of Saskatchewan	1,800.00	Hoechst Pharmaceuticals of Canada Ltd.	154.00
		Hoffman-La Roche Ltd.	1,125.92
		Hollister Ltd.	235.80
		Horner, F. W., Ltd.	754.65
		Hospital Products Co.	276.86
		Imperial Optical Co. Ltd.	267.00

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

PSYCHIATRIC AND MEDICAL TREATMENT—*(Concluded)*

Other Expenses:—(Concluded)

Imperial Surgical Co.	$ 299.50
Ingram & Bell Ltd.	7,644.59
Instruments Ltd.	123.61
International Business Machines Co. Ltd.	543.26
Jamieson, C. E., & Co. (Dominion) Ltd.	169.69
Johnson & Johnson Ltd.	5,242.45
Kartes, Dr. C. S.	138.15
Kendall Co. (Canada) Ltd.	525.99
Leblanc, Dr. R.	117.25
Lehn & Fink (Canada) Ltd.	532.80
Lewiscraft Supplies Ltd.	398.09
Leydon & Leydon, Drs.	692.15
Liquid Carbonic Canadian Corporation Ltd.	545.16
McAlpine Pharmaceuticals Ltd.	388.99
McCuaig & Kartes, Drs.	272.95
McCuaig, Dr. G.	314.05
McEwen & Black, Drs.	1,151.75
Mallinckrodt Chemical Works Ltd.	151.46
Martin & Griffith, Drs.	1,294.55
May & Baker (Canada) Ltd.	104.40
Mead Johnson of Canada Ltd.	1,390.33
Medical & Surgical Associates, Regina	632.17
Medical Arts Clinic, Regina	863.60
Merck, Sharp & Dohme	2,664.96
Metro-Goldwyn-Mayer Pictures of Canada Ltd.	750.00
Mid-West Paper Ltd.	138.57
Mid-West Supplies Ltd.	117.25
Mowatt & Moore Ltd.	2,124.81
Moyer School Supplies Ltd.	231.07
Moyer Vico Ltd.	432.46
National Drugs Ltd.	8,913.89
National Musical Supply Co. Ltd.	141.80
Nordic Biochemicals Ltd.	172.37
Ortho Pharmaceutical (Canada) Ltd.	120.10
Parke, Davis & Co. Ltd.	2,587.07
Perry & Bawden, Drs.	178.92
Pfizer (Canada) Ltd.	2,827.41
Picker X-Ray Engineering Ltd.	2,667.02
Poulenc Ltd.	2,407.60
Promislow Bros. Ltd.	512.66
Purdue Frederick Co. (Canada) Ltd.	836.46
Radio Supply & Service Ltd.	$ 254.31
Reckitt & Colman (Canada) Ltd.	1,236.76
Recordak of Canada Ltd.	163.13
Regina General Hospital	352.84
Regina Grey Nuns' Hospital	15,114.08
Reliance Chemicals Ltd.	171.11
Remington Rand Ltd.	484.00
Roston, Dr. D.	320.50
St. Joseph's Hospital, Gravelbourg	613.41
Sandoz Pharmaceuticals Ltd.	284.40
Saskatchewan Book Bureau	157.92
Saskatchewan Liquor Board	172.32
Saskatoon City Hospital	590.68
Searle Grain Co. Ltd.	635.45
Smith & Nephew Ltd.	907.21
Smith, Kline & French	7,624.64
Soo-Line Piano House	622.22
Squibb, E. R., & Sons of Canada Ltd.	246.22
Squires & Sheppard, Drs.	697.00
Standard Surgical Supply Ltd.	108.00
Stevens & Son Ltd.	1,126.55
Tandy Leather Co. of Canada Ltd.	604.21
Therrien, L., Inc.	145.00
Treasury Department, Taxation Branch	618.15
University Hospital	2,574.36
Upjohn Co. of Canada	2,642.64
Vanzant & Co. Ltd.	124.64
Wampole, H. K., & Co. Ltd.	152.72
Weaving, K., Dental Laboratory	2,403.39
Weyburn Co-operative Association Ltd.	148.26
Weyburn Motors Ltd.	5,993.16
Weyburn Union Hospital	1,534.35
Wilson, H. A., Co. of Toronto Ltd.	124.53
Winthrop Laboratories of Canada Ltd.	383.65
Wyeth, J., & Brother (Canada) Ltd.	342.37
X-Ray & Radium Industries Ltd.	335.05
Payees under $100.00 (119)	3,297.74
	$ 164,188.08

FOOD SERVICES ($485,465.87)

Permanent Positions—Salaries	$ 139,752.29
Temporary Positions—Salaries	13,691.81
Day Labour, Casual and Part-Time Employment	11,081.28
Freight, Express, Cartage and Duty	614.42
Contractual Services (Other)	982.71
Provisions	302,735.90
Miscellaneous Materials and Supplies	8,518.42
Taxes and Licences	240.16
Furniture, Furnishings and Fixtures	7,627.99
Sundry	220.89
	$ 485,465.87

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

FOOD SERVICES—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, R. E.	$ 3,161.67	Loos, M. J.	$ 1,866.01
Ayotte, B. E.	1,524.72	Lucksinger, V.	3,065.97
Bakaluk, D. J.	2,913.00	MacDonald, C.	2,967.00
Branning, A.	336.28	Matters, C. G.	1,666.62
Campbell, J.	3,618.00	Metheral, M.	3,006.59
Carriere, G. K.	2,913.00	Nadon, P.	4,116.51
Clarke, L. M.	2,983.97	Olheiser, C. E.	1,824.62
Conrad, B. I.	2,622.17	Olson, D. W.	2,705.20
Dauphinais, S. M.	2,967.00	Olson, E. A.	628.69
Ellingson, E. A.	894.30	Parker, F. B.	3,826.87
Emard, L. A.	307.03	Partridge, C. N.	3,917.72
Ennos, C.	3,932.91	Phillips, A.	3,561.39
Fletcher, E. I.	2,956.97	Quevillon, B.	2,929.97
Frederick, J.	3,184.11	Ringrose, E.	2,633.62
Hala, T. E.	845.94	Rubin, M. E.	3,000.93
Hansen, M. B.	2,127.89	Ruller, L. R.	2,967.00
Hartenberger, M. A.	2,447.06	Sampson, B. M.	390.53
Hartenberger, W. R.	3,753.38	Scheumann, I.	3,017.90
Heier, P.	2,967.00	Schmidt, M.	2,749.18
Hemphill, H. M., (Jr.)	3,842.08	Sealy, N. C.	2,983.97
Inwards, E.	2,967.00	Simpson, M. E.	2,813.90
Janke, H.	1,862.73	Stade, M. J.	1,504.57
Jenkins, M.	1,666.51	Stoba, J. B.	2,983.97
Jewell, M. M.	190.07	Taylor, R. C.	1,744.00
Johnson, E.	1,826.19	Thomas, C.	1,501.06
Kernot, N. G.	3,671.74	Tondevold, L. M.	467.87
Kosar, A.	3,602.99	Wasylenki, M.	2,989.62
Lamere, P. E.	1,280.70	Worrall, R.	1,585.00
Langstaff, R. M.	5,862.00	Woznow, P.	3,051.84
Leiski, R. S.	3,017.90	Young, M.	3,393.91
Little, E. M.	2,321.52	Payees under $100.00 (6)	251.60
Livingston, G.	3,000.93		
Lix, E. E.	2,967.00		$ 164,525.38
Loos, F. J.	3,875.99		

Other Expenses:

Alberta Canning Co. Ltd.	$ 1,446.82	Dominion Fruit Ltd.	$ 13,416.73
Arnett Co. Ltd.	679.00	Eaton, T., Co. Canada Ltd.	168.92
Ashdown, J. H., Hardware Co. Ltd.	1,123.38	Elsey, J. C., Ltd.	1,535.00
Bernard Food Industries Ltd.	142.56	Falconer, C. C., & Son Ltd.	232.64
Best Scientific Products	1,436.67	Federated Co-operatives Ltd.	4,041.52
Bowes Co. Ltd.	2,357.28	Fishermen's Co-operative Federation	2,962.50
British Columbia Packers Ltd.	9,235.00	Fraser Valley Milk	589.50
Burns & Co. Ltd.	38,795.92	Fry-Cadbury Ltd.	301.60
Business Specialties Ltd.	173.04	Fuhrmann & Co. Ltd.	7,364.86
Canada Packers Ltd.	31,157.07	General Foods Ltd.	180.58
Canadian Canners Ltd.	1,241.85	Gershman Produce	1,225.00
Canadian Fairbanks-Morse Co. Ltd.	443.55	Giroux, J.	8,321.46
Canadian Pacific Railway Co.	339.06	Gumpert, S., Co. of Canada Ltd.	708.35
Cassidy's Ltd.	465.00	Haupstein, P.	20,479.34
Clark Papers Ltd.	110.00	Hobart Food Equipment	807.05
Coleman, W. J., & Co. Ltd.	361.80	Hotel & Hospital Supply Co. Ltd.	105.03
Co-operative Fisheries Ltd.	3,217.92	Imperial Surgical Co.	115.20
Cow & Gate (Canada) Ltd.	765.00	Intercontinental Packers Ltd.	12,497.95
Crane, G.	5,539.66	Kelley-Roberts Ltd.	2,628.83
Crown Zellerbach Paper Co. Ltd.	119.94	Kraft Foods Ltd.	932.10
DCA Food Industries Ltd.	498.75	Langis Laboratories Ltd.	3,116.45
De Laval Co. Ltd.	196.81	Lomow's Wholesale Vegetables	650.00
Dickson Importing Co. Ltd.	11,737.00	McKenzie Stephenson Ltd.	403.40
Diversey Corporation (Canada) Ltd.	5,120.06		

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

FOOD SERVICES—*(Concluded)*

Other Expenses:—(Concluded)

Macdonalds Consolidated Ltd.	$ 20,174.39	Stafford Foods Ltd.	$ 1,479.35
Magic White Western Ltd.	176.55	Standard Brands Ltd.	4,026.01
Malkin, W. H., Co. Ltd.	1,517.00	Straus-Duparquet Inc.	299.10
Maple Leaf-Purity Mills Ltd.	561.92	Sun Brite Products Ltd.	1,893.00
Metheral, F.	5,759.32	Swift Canadian Co. Ltd.	5,964.69
Mid-West Paper Ltd.	209.65	Toledo Scale Co. of Canada Ltd.	305.49
Paulin Chambers Co. Ltd.	804.44	Treasury Department, Taxation Branch	224.16
Pawlyk, A.	1,440.00	Vinegars Ltd.	307.95
Pells Teas & Coffees Ltd.	116.68	Watson & Truesdale Ltd.	635.00
Quaker Oats Co. of Canada Ltd.	293.52	Western Canada Vegetable Oil Products Ltd.	648.24
Richardson, R., & Co. Ltd.	329.33	Western Grocers Ltd.	18,515.62
Robin Hood Flour Mills Ltd.	10,638.95	Western Grocers (1961) Ltd.	1,301.45
Salada-Shirriff-Horsey Ltd.	1,083.49	Williams Restaurant Supply Ltd.	556.20
Saskatchewan Co-operative Creamery Association Ltd.	19,106.02	Payees under $100.00 (38)	1,321.25
Scott-Bathgate Ltd.	409.40		$ 320,940.49
Scott Fruit Co.	218.75		
Scott National Fruit Co.	2,580.49		
Sinclair, J. M., Ltd.	18,428.63		
Soo-Security Motorways Ltd.	127.30		

NURSING AND PATIENT CARE ($1,560,051.65)

Permanent Positions—Salaries		$ 1,309,106.39
Temporary Positions—Salaries		131,542.62
Day Labour, Casual and Part-Time Employment		7,095.70
Retiring Gratuities		3,672.49
Allowances and Care of Persons		17,085.45
Professional and Technical Services		1,656.00
Travel, Sustenance and Vehicle Expenses		3,234.23
Freight, Express, Cartage and Duty		494.01
Contractual Services (Other)		401.55
Scientific and Educational Supplies		1,550.98
Medical and Hospital Supplies		118.10
Provisions		7,209.30
Clothing and Clothing Material		38,296.83
Miscellaneous Materials and Supplies:		
Small Tools and Equipment	$ 1.55	
Mechanical and Radio Supplies and Parts	21.28	
Cleaning Materials and Supplies	1,089.93	
Recreational and Entertainment Supplies	164.40	
Toiletry Supplies	9,516.82	
Other Miscellaneous Materials and Supplies	2,370.51	
		13,164.49
Taxes and Licences		782.23
Furniture, Furnishings and Fixtures		23,019.52
Educational and Scientific Equipment		307.77
Construction, Maintenance and Farming Equipment		1,171.59
Sundry		142.40
		$ 1,560,051.65

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abel, D. E.	$ 1,100.33	Atchison, J. S.	$ 3,940.01
Affie, E. E.	2,424.00	Atchison, J. V.	2,802.66
Ake, M. M. R.	2,903.49	Atherton, P. J.	274.86
Aldrich, J.	2,132.33	Atkinson, A. C.	5,071.73
Andersen, B. M. B.	1,714.62	Austman, M. G.	1,206.11
Anderson, J. I.	2,687.40	Bachelu, M. L. D.	2,470.07
Anderson, L. C.	2,644.41	Bachtold, P.	838.03
Anderson, M.	2,480.58	Bailey, B. B.	603.14
Anton, K. P.	2,789.22	Baillie, W.	1,949.07
Ashraph, M. J.	1,909.26	Baldwin, G. D.	244.00

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Balzer, G. A.	$ 508.94	Carriere, D. A.	$ 1,928.32
Barker, E. E.	1,030.91	Carriere, K. A.	1,544.41
Barker, N. R.	3,943.93	Cascagnette, Y. M.	1,736.53
Barnet, E.	2,160.14	Chabun, I. S.	821.86
Barrow, M. M.	1,746.08	Chai, C. S.	291.04
Bauer, F. M.	2,385.37	Chalmers, J. T.	4,420.69
Bayerle, S. J.	4,414.81	Chopty, J.	2,470.07
Beach, J. E.	2,903.49	Clark, V. D.	167.87
Beach, M. L.	3,237.65	Clark, V. K.	1,037.10
Beatty, I. R.	358.00	Clarke, R. E.	4,157.29
Beaumont, E. B.	4,100.50	Clarkson, J. P.	1,622.10
Bechtel, L. J.	2,470.07	Clement, M. E.	1,071.97
Beck, D. E.	2,544.00	Coghill, E. T.	3,655.51
Beck, P. J.	1,554.92	Coghill, J. C.	2,694.61
Belanger, L. W.	4,245.22	Coley, J.	1,820.73
Belanger, R. A.	2,909.10	Collins, D.	1,492.94
Belanger, S.	1,778.76	Conrad, V. M.	1,516.94
Bell, L. M.	2,527.97	Cook, B. G.	2,343.17
Bencze, C. A.	1,613.29	Cournoyer, D.	2,451.48
Bennett, L. D.	1,178.54	Cowan, C. J.	1,034.16
Benson, E. O.	2,343.38	Cox, R. N.	820.12
Benson, F. J.	3,249.59	Cozart, M. A.	2,548.24
Bergen, L. K.	839.96	Crawford, E. I.	3,438.00
Bergsteinson, A. G.	4,271.16	Cugnet, M. E.	1,464.33
Bergthorson, S. A.	660.63	Cullen, E. A.	6,372.00
Besharah, D. M.	848.94	Cullen, M.	4,295.60
Beskowiney, P. J.	3,400.00	Cunningham, J. M.	1,129.00
Bettison, D. L.	916.28	Dahlin, R. A.	2,544.00
Bettison, G. T.	4,107.15	Dalgarno, M. M.	828.33
Bigg, J. F.	3,921.45	Dauphinais, A. A.	4,404.00
Bilokraly, J.	3,390.00	David, E. E.	2,403.30
Bird, C. F.	3,873.85	Davis, D. J.	1,004.45
Bird, C. J.	769.49	Deck, F. A.	1,372.44
Bird, P. M.	2,739.00	Dedora, C. E.	357.77
Blakely, A.	5,169.75	Deimert, A.	3,926.53
Bolun, F. N.	5,169.75	Deis, J. T.	4,014.04
Bolun, R. G.	1,305.55	De Munnijnck, M. J. M. A.	3,456.00
Bornholdt, A. H.	987.87	Denton, N. D.	2,628.00
Bossenberry, E. C.	4,186.42	Dickson, H. R.	3,901.01
Bossenberry, K. C.	3,694.20	Dickson, K. R.	3,918.27
Bourassa, M. B.	650.23	Dickson, M. C.	1,740.39
Bourassa, M. M.	1,977.23	Dodds, M. N.	4,495.79
Boychuk, A.	1,190.34	Domes, C. I.	4,454.07
Boyko, K. E.	1,733.48	Doohan, D.	3,794.45
Boyko, P. I.	4,137.49	Dorey, I. E.	5,016.00
Boyle, N. M.	3,202.24	Dorsch, G. M.	476.40
Boyle, P. G.	4,524.41	Dorsch, H.	2,628.00
Brannon, G. R.	2,100.41	Doyle, C.	2,257.10
Breckenridge, C. I.	4,154.40	Drinnan, N. J.	753.13
Breckenridge, P. A.	887.61	Driscol, F. D.	4,008.71
Brooks, J. E.	830.92	Dubreuil, D. M.	106.55
Broten, M. M.	2,799.00	Duke, E.	2,328.24
Brown, C. A.	1,462.35	Duncan, E. N.	1,435.30
Brown, J. R.	1,738.73	Dyck, P. A.	1,666.14
Bruce, C. Y.	3,528.00	Dyck, V. Y.	267.64
Bruce, M. M.	2,616.68	Ebell, A. C.	4,636.14
Buckley, H. L.	4,479.10	Eisbrenner, H.	2,769.00
Buckley, M.	4,404.00	Ekkebus, J. J.	2,288.48
Bujold, R. M.	903.88	Ellefsorn, B. D.	610.90
Burns, A. A.	4,118.32	Elliott, C. S. M.	1,236.83
Burns, W.	5,220.00	Ellis, E. M.	2,042.06
Bushko, C. S.	2,010.72	Eskdale, W. J.	4,058.44
Cameron, C. L.	1,430.91	Evans, A. E.	4,545.85
Campbell, M. L.	1,683.00	Evertson, I. D.	2,635.11
Campbell, M. N.	2,940.00	Fauchon, M. A.	4,351.94
Candy, S. M.	1,844.25	Fauchon, R. I.	2,559.00

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Fedak, R.	$ 3,749.15	Helfrick, M. E.	$ 754.44
Feist, A. T.	2,593.15	Henders, M.	4,077.40
Felt, L. P.	1,538.32	Henderson, R. B.	1,050.37
Fenton, J.	3,786.72	Hergott, V. C.	3,874.45
Ferris, L.	344.21	Herman, E.	4,479.10
Fitament, M. M.	4,086.94	Hermann, L. C.	3,214.19
Flaaten, H. M.	3,975.16	Heuser, E. P.	1,280.02
Flaaten, N. S. L.	4,338.19	Hewitt, A. R.	1,213.66
Fladager, M.	5,880.00	Hewitt, S. T.	4,218.22
Fletcher, D. J.	1,830.43	Hill, D. M.	5,016.00
Foerster, T. C.	1,718.97	Hille, M. L.	3,528.00
Ford, E. A.	3,456.00	Holder, M. A.	3,006.54
Ford, W. G.	3,950.70	Holmes, F.	2,967.00
Forseth, R. M.	2,169.13	Holmes, H. A.	2,967.00
Fortowsky, L. M.	4,247.94	Honan, L. M.	3,903.00
Foss, Dr. E. T.	342.42	Honan, V. B.	4,035.55
Foss, L. B.	871.10	Hoppe, L. G.	739.54
Fowler, J. B. J.	4,181.36	Horner, P. M.	721.06
Foy, A. E.	2,385.46	Hudec, E.	5,149.25
Freed, M. C.	3,675.00	Hudson, M. G.	1,159.22
Freed, R. G.	861.94	Hughes, V. I.	1,492.05
Freimark, E.	352.20	Hunt, B. M.	2,231.65
Frison, J. M.	2,810.51	Illes, J. H.	2,267.70
Froese, M. L.	1,723.36	Ingle, B. L.	637.65
Gallucci, M. C.	4,420.69	Iverson, D. A.	3,913.95
Gareau, L. T.	2,950.44	Iverson, R. R.	1,294.29
Germain, M. M. T.	2,480.14	Jacob, A.	663.25
Gibson, F. J.	3,907.49	Jansen, D.	2,562.33
Gibson, N. G.	288.99	Jaster, B.	2,412.95
Ginno, T.	1,949.62	Jenkins, J. B.	5,071.73
Giroux, F. A.	1,005.49	Jess, M.	902.28
Gisi, G. A.	641.61	Jewell, M. M.	269.38
Gisi, M. P.	3,504.28	Johnson, A. S.	2,914.71
Glass, P.	2,811.83	Johnson, E.	812.00
Gleusteen, E.	738.67	Johnson, J. R.	1,626.46
Godwin, D. M.	245.00	Johnson, O. P.	1,011.89
Goebel, F.	4,429.03	Johnson, R. R.	1,810.84
Goebel, G. P.	2,068.19	Jones, D. H.	3,888.57
Gondziola, A. M.	2,939.22	Jones, E. M.	2,374.22
Gordon, V. D.	1,972.50	Kaip, M. W.	3,941.87
Gosine, H.	886.68	Kaiser, A. I.	122.56
Govia, J. S.	2,495.56	Kalk, M. A.	2,928.00
Grant, D. P.	4,036.26	Kalman, E. M.	2,246.27
Grant, F. J.	2,460.00	Kapusta, M. A.	2,778.00
Gray, D. L.	1,673.03	Kay, J. M.	2,058.02
Greer, M.	1,182.30	Keen, J. H.	4,131.30
Grieve, D. W.	2,691.41	Kelly, A. E.	4,208.31
Gunn, C. E.	1,153.39	Kelly, C. C.	1,167.53
Gunn, G. H.	3,737.27	Kelly, D.	5,071.73
Gurnsey, L. E.	3,111.72	Kendall, A. D.	3,738.00
Hamilton, D. R.	514.55	Kendel, G. M.	1,445.52
Hamilton, M. A.	2,310.04	Kerowatski, A. M.	3,564.00
Hanke, M. M.	976.00	Kerr, M. L.	1,437.67
Hanna, M. D.	2,520.00	Kew, H. E.	3,780.20
Hanna, M. M.	1,895.87	Kilvert, D. W.	878.85
Happ, M. H.	3,772.57	Kirch, I.	2,646.93
Harris, J. J.	826.28	Kirzinger, H. D.	3,016.71
Harrod, E. C.	1,350.11	Klatt, E. M.	3,312.23
Hartenberger, H.	4,404.00	Klatt, O. L.	2,736.23
Harvey, G. E.	801.62	Kleisinger, K.	3,243.00
Hay, D. M.	1,350.11	Kosar, M. D.	2,593.09
Haynes, H. W.	527.25	Koshman, E.	380.02
Headington, G. A.	828.41	Kowlessar, L. R.	740.98
Hebb, R. A.	2,788.07	Krieger, E. A.	428.16
Hedley, C. R.	2,896.15	Krueger, A. R. G.	764.03
Heintzman, K. L.	1,732.14	Krueger, I. O.	1,094.32

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Kruger, R. D.	$ 2,338.98	McElroy, L. H.	$ 722.45
Kujat, D. E.	2,276.01	McElroy, P. E.	2,152.29
Kurtz, G. E.	5,099.59	McFadden, L. H.	1,507.71
Kyrylchuk, E. P.	1,385.01	McGillivray, M. E.	987.84
Lafayette, C. M.	716.00	McGowan, A. M.	2,732.71
Laird, V. M.	4,445.72	McIlmoyl, N. A.	4,404.00
Lamoureux, L. P.	1,278.45	McKay, J. R.	1,270.69
Lapointe, O. A.	2,292.00	McKenzie, M. A.	2,473.17
Larocque, M. L.	1,445.52	McKerracher, M. R.	655.04
Larson, S. Y.	358.00	McKinnon, S. G.	2,897.72
Latham, N. A.	988.66	McLean, C. C.	3,595.80
Lavallee, L. P.	2,421.65	McLean, E. A.	2,906.80
Laycock, Y. J.	1,426.52	McLeod, H. I.	2,271.56
Leask, E.	1,989.72	McMillan, R. W.	3,862.07
Lee, D. G.	390.91	McNaughton, M. M.	3,492.00
Lee, J. C.	492.34	McPherson, D. L.	2,420.50
Lee, L. M.	488.55	McPherson, E. M.	1,692.46
Leflar, D. E.	2,785.00	McTaggart, R. S.	279.44
Leflar, L. E.	2,799.00	Mabee, A. J.	2,739.00
Leflar, R. E.	5,071.73	Mabee, G. R.	4,418.05
Legare, A. E.	1,666.14	Magee, K. A.	2,778.00
Legebokoff, J. Y.	1,014.47	Mainil, V. A.	750.68
Legebokoff, P. F.	1,663.50	Marcotte, C. J.	1,856.36
Legin, F. W.	1,916.44	Marcotte, I. K.	1,208.75
Legin, V. I.	1,764.09	Marling, C. M.	2,295.09
Leonard, W. C.	4,192.90	Marno, D. E.	2,694.86
Leslie, A. D.	1,879.97	Marno, L.	3,675.00
Lewis, M. A.	864.23	Marren, M. P.	3,269.65
Lewis, R. C.	2,913.57	Marris, E. M.	4,997.36
Lewthwaite, S. A.	821.75	Martin, B. L.	2,978.49
Ley, A. R.	901.37	Martins, E. E.	1,614.98
Ley, C. M.	2,638.42	Matheson, B. E.	571.97
Lichty, I. M.	1,378.09	Matheson, L. D.	3,736.97
Lindskog, D. R.	4,257.26	Matko, F. F. I.	440.92
Lindskog, E. D.	5,190.25	Matters, C. G.	494.38
Lindstrom, G. D.	3,132.89	Matthews, A. M.	2,571.81
Lissel, D. L.	2,789.22	Meyll, T.	2,520.05
Lister, D. N.	1,473.92	Milligan, J. M.	640.15
Lix, C. J.	5,275.73	Milne, W. B.	2,359.76
Lix, N.	5,149.25	Mitchell, M. P.	3,461.55
Longman, G. M.	159.73	Moe, O. M.	2,714.85
Longworthy, E. M.	1,870.24	Mohagen, J. B.	2,292.00
Loos, D. M.	776.10	Mohagen, P. M.	2,282.78
Luck, D. E.	1,674.92	Monin, R. M. A.	2,628.00
Lucksinger, S. J.	617.78	Monteith, S. J.	1,700.29
Luedtke, M. T.	1,372.44	Moon, P. T.	1,854.84
Luten, R.	4,584.00	Mooney, J. I.	612.61
Luterbach, E. J.	3,414.65	Moore, G. O.	5,275.73
Luterbach, E. M.	2,519.66	Morrison, R.	5,366.47
Luterbach, R. A.	3,209.90	Morrow, M. E.	2,778.00
MacKinnon, H. M.	4,379.18	Mueller, L. M.	3,794.60
MacLeod, J. W.	1,358.89	Murphy, W. J.	2,349.11
MacLeod, L. A.	1,360.06	Murray, G. A.	2,612.40
MacNaughton, D. W.	5,190.25	Nahachewsky, E. M.	1,538.82
MacNaughton, F. M.	2,451.00	Neilson, D. F.	4,028.38
McBurney, A. L.	501.65	Neilson, L. D.	4,179.77
McBurney, G. H.	2,788.07	Nelson, G. A.	1,718.97
McCarthy, P. C.	3,947.25	Neuberger, A. J.	2,496.00
McCarthy, U.	2,151.82	Nickle, H.	588.24
McCaw, M. K.	4,062.00	Nielson, E. J.	1,932.62
McClung, B. A.	933.36	Nieviadomy, A.	319.26
McCormick, E.	1,000.07	Nikolejsin, J. A.	1,318.34
McCoy, D. G.	4,062.00	Niro, J. T.	3,786.00
McDonald, D. H.	2,612.84	Offet, S. J.	764.00
McEachern, G. J.	4,343.93	Olheiser, C. E.	749.00
McElree, H.	1,936.55	Olson, K.	1,638.03

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Olson, M. E.	$	1,563.43	St. Onge, D.	$	4,146.90
Onofreychuk, J. J.		1,584.00	St. Onge, M. J.		2,438.00
Orr, G. C.		4,320.50	Sabados, A. E.		3,876.64
Orthner, M. J.		3,434.05	Salwack, A. G.		4,513.53
Orthner, W.		4,462.41	Sampson, B. M.		253.43
Osborn, E. E.		2,205.00	Sand, M. H.		5,098.00
Owcharuk, R.		317.32	Scheuer, D. H.		2,928.00
Oystreck, A. E.		1,114.39	Scheuer, R. H.		1,453.57
Page, O. P.		4,267.64	Schmidt, D.		349.83
Page, P. G.		403.08	Schmidt, R. A.		1,565.42
Parley, K. M.		1,413.54	Schmidt, W. W.		4,223.72
Patience, N. S.		650.54	Schnell, R.		3,989.99
Patrick, M.		922.53	Schonberger, V. F.		1,666.14
Paul, W. K.		5,071.73	Schonhoffer, C. J.		1,579.65
Pawlak, M. H.		358.00	Schraefel, N.		1,109.48
Pawlak, S. R.		652.34	Schreder, E. L.		1,238.47
Peltier, F. F.		4,404.00	Schreder, M.		2,424.00
Penner, C.		4,077.40	Schreder, M. C.		5,709.00
Perez, A. P.		371.63	Schuck, A. P.		4,062.00
Perez, P.		1,253.55	Schultz, R.		3,903.00
Peters, G. L.		190.46	Sedgwick, L. D. J.		2,260.74
Peters, J. C.		3,958.52	Segouin, T. M.		2,447.33
Petersen, L. S.		2,836.25	Seifert, S. E.		730.59
Peyson, C. L.		2,198.97	Senkiw, J. I.		1,183.79
Peyson, E. E.		766.89	Senkiw, L. I.		3,585.81
Philipow, V. D.		1,200.00	Shain, G. R.		2,473.12
Phillips, T. F.		117.42	Shann, C. F.		1,419.78
Philp, I. F.		2,619.00	Sharpe, V. Z.		2,869.83
Philp, R. B.		3,930.69	Shostal, N. K.		3,711.00
Philpott, J. D.		1,586.60	Sinclair, H. M.		4,429.03
Pile, G.		3,892.91	Skoronski, D. L.		1,710.19
Pohl, H. I.		3,731.48	Skow, C. G.		258.49
Pohl, M. A.		3,943.72	Sluchenski, W. E.		2,047.60
Pohl, M. E.		5,016.00	Smiley, J. C.		2,488.07
Poier, J. E.		2,881.05	Smith, E. G.		1,666.14
Pollock, G. I.		846.65	Solie, S. J.		1,444.00
Pollock, G. W.		1,051.38	Sonnergren, E. F.		5,220.00
Pollock, L. L.		1,521.03	Soroka, L. N.		3,818.97
Pollock, S. M.		989.20	Splavinski, D. R.		2,460.00
Pope, M. J.		2,182.52	Spring, M. E.		1,688.09
Postey, E. M.		820.12	Steele-Ince, D.		119.48
Postey, N.		4,421.42	Steen, E. F.		2,295.59
Praill, E.		2,573.62	Steeves, B. A.		1,453.57
Prentice, E. L.		3,231.00	Steinke, N. E.		2,739.00
Priebe, D. L.		3,792.89	Steinke, W. P.		3,917.80
Pritchard, J. N.		551.86	Stewart, M. L.		1,095.00
Probe, H.		2,825.67	Stirling, E. M.		850.70
Prysliak, B. A.		2,460.00	Stocker, D. E.		1,546.41
Pulfer, J. M.		706.18	Stockham, G. W.		2,442.67
Purvis, J. E.		1,453.57	Strasser, C. M.		2,478.00
Racz, I. K.		2,517.21	Strawford, M. J.		116.26
Rainnie, J. A. R.		3,959.93	Surring, I. E.		594.00
Raney, P. A.		747.05	Swallow, S.		4,968.00
Reich, A. A.		513.64	Sweeney, F. G.		4,131.30
Renneberg, J. A.		2,485.43	Syrnyk, G. K.		3,512.57
Reynolds, A. B.		994.33	Szabo, R. E.		2,271.37
Ringrose, J. C.		5,247.50	Taplin, H. V.		3,903.00
Robertson, D. G.		3,175.65	Taylor, G. C.		382.77
Robertson, L. B.		2,269.75	Taylor, R. C.		749.00
Robillard, A. O.		4,396.38	Taylor, W.		5,071.73
Roll, J. A.		2,562.85	Tessier, B. J.		295.06
Ross, D. G.		2,809.93	Thiel, F. A.		2,207.93
Ross, H. E.		2,046.88	Thiel, J. A.		805.17
Ross, L. O.		3,528.00	Thomas, Y. E.		1,353.34
Rule, F. G.		4,058.45	Thurber, E. L.		2,511.05
Rydman, L. B.		4,420.69	Tincher, D. A.		1,223.96

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Tincher, E. L.	$ 1,656.65	Westeen, R. A.	$ 2,328.11
Tondevold, A. J.	4,416.35	White, J. A.	796.90
Toppings, E. M.	738.82	Whittle, A. A.	2,849.78
Tratch, C. L.	2,503.38	Wieclawek, J. J.	2,302.10
Trumpour, M. M.	1,952.00	Wiesinger, E. I.	1,860.82
Tucker, I. M.	1,316.90	Wilke, D. L.	5,071.73
Turgeon, E. M.	1,236.00	Wilke, R. D.	4,049.19
Turner, D. J.	644.94	Williams, A. C.	584.83
Tuttle, J.	1,584.00	Williams, D. G.	1,938.00
Twist, R. L.	4,162.12	Williams, G. A.	2,811.66
Tymoschuk, D. E.	2,475.10	Williams, N. C.	3,823.22
Ulledal, D.	1,838.82	Wilson, L. C.	730.59
Untereiner, M. M.	3,582.88	Wingert, T. M.	1,690.35
Untereiner, R.	4,181.27	Wirges, H. G.	574.13
Van De Bon, C.	1,902.83	Witchell, D. M.	3,702.40
Vanderploeg, D.	1,961.48	Witchell, M. R.	2,978.49
Van Druten, V. G.	2,533.92	Witsco, D. D.	810.13
Vankampen, J. F.	4,746.90	Wittig, R. M.	2,549.51
Vosper, A.	2,473.20	Wojciechowski, M. M.	1,674.92
Wall, R. A.	1,315.36	Woo, T.	873.31
Wallace, M.	3,878.80	Wood, M. K.	748.92
Wallin, D. E.	1,381.22	Woodkey, C. M.	498.70
Walter, J. T.	4,318.33	Wright, C. M.	3,408.78
Wardle, M. E.	2,216.23	Yamniuk, E.	488.00
Watson, G. A.	4,005.72	Yip, S. S.	773.42
Watson, I. L.	4,335.12	Zalay, M.	601.62
Watson, S. A.	2,415.78	Zarazun, A. M.	2,806.05
Wawro, M. A.	1,386.30	Zenert, D. M.	1,536.22
Weber, R. H.	989.07	Zuk, K.	812.00
Weisgerber, J. F.	4,036.41	Payees under $100.00 (7)	440.90
Welsh, T. P.	2,294.25		
Wenschlag, B. A.	875.45		$ 1,451,417.20
Werschler, J. I.	2,886.66		
West, A. M.	3,755.13		

Travel, Sustenance and Vehicle Expenses:

Belanger, L. W.	$ 192.10	Saskatchewan Transportation Co.	$ 173.10
Canadian Pacific Railway Co.	509.95	Syrnyk, G. K.	163.25
Department of Public Health, Air Ambulance Service	175.00	Untereiner, R.	110.95
Klatt, E. M.	119.25	Wilson Funeral Home	102.80
Marris, E. M.	308.36	Payees under $100.00 (45)	995.57
Robillard, A. O.	200.95		$ 3,234.23
Salwack, A. G.	182.95		

Other Expenses:

Antrobus, Rev. F.	$ 150.00	Clark Papers Ltd.	$ 403.91
Ashdown, J. H., Hardware Co. Ltd.	123.78	Coats, J. & P., (Canada) Ltd.	333.20
Badham, Rev. F. E. R.	240.00	Colgate-Palmolive Ltd.	785.73
Belding-Corticelli Ltd.	182.75	Craddock, Captain B.	120.00
Bell Shirt Co. Ltd.	1,519.25	Crawford, Mrs. B. L.	900.00
Blashill, P.	234.00	Crescent Furniture Stores	1,763.57
Blashill, Mrs. P.	123.16	Department of Public Health, Saskatchewan Hospital Weyburn	185.00
Bouvier, Mrs. A.	157.50	Dion Beauty & Barber Supply	866.40
Brock, S., Ltd.	124.59	Doan, Mrs. S.	425.00
Buffalo Cap & Neckwear Ltd.	647.50	Dominion Rubber Co. Ltd.	212.61
Calneck, Mrs. L.	1,650.06	Durston, Rev. C. K.	110.00
Canaday's Apparel Ltd.	5,215.00	Eaton, T., Co. Canada Ltd.	5,643.64
Canadian Pacific Express Co.	277.56	Emery Co. Ltd.	16,309.77
Canadian Westinghouse Supply Co. Ltd.	221.58	Evans, J.	1,124.51
Carroll, Rev. I.	100.00	Fish, Mrs. C.	214.51
Challie's Dental Products	168.00	Fisher & Burpe Ltd.	232.86
Circle Bar Knitting Co. Ltd.	590.00	Fuller Brush Co. Ltd.	120.88

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

NURSING AND PATIENT CARE—*(Concluded)*

Other Expenses:—(Concluded)

Gaucher, Mrs. A.	$ 354.35
General Steel Wares Ltd.	142.77
Gilbert & Co.	216.00
Gillette Safety Razor Co. of Canada Ltd.	478.18
Gould, S. E., & Co.	190.24
Grey Nuns Inc.	188.39
Guest, Mrs. M.	110.00
Hogg, Mrs. T.	120.00
Hounjed, H.	130.00
Hudson Paper Co. Ltd.	479.67
Hultien, Mrs. M.	263.93
Imperial Tobacco Sales Co. of Canada Ltd.	1,852.92
International Playing Card Co. Ltd.	164.40
Joan of Arc Home, Whitewood	529.67
Johnson & Johnson Ltd.	757.50
Johnson, H.	669.66
Judy's Lingerie Inc.	150.00
Kaiser, Rev. J. A.	150.00
Kempton Stationery & Book	6,077.11
Kilgours Ltd.	230.51
Lambert, A., Inc.	3,647.95
Leader Department Store	1,558.90
Leader-Post Ltd.	832.80
Lever Bros. Ltd.	1,681.17
MacDonald Tobacco Inc.	1,741.68
MacKenzie, W. L., & Co. Ltd.	340.00
McGraw Hill Co. of Canada Ltd.	120.75
McKenna, Rev. R. J.	480.00
McMurtry, Rev. R.	110.00
McRae, Estate of S.	110.25
Magic White (Western) Ltd.	846.81
Marshall Wells of Canada Ltd.	104.39
Metal Fabricators Ltd.	103.20
Mid-West Paper Ltd.	225.36
Mid-West Supplies Ltd.	631.95
Monarch Belting Co.	109.20
Monarch Wear Mfg. Co. Ltd.	272.85
Mount St. Mary Home, Weyburn	$ 123.87
Notre Dame Academy, Wilcox	174.87
Ontario Tobacco Co. Ltd.	1,715.18
Paulin Chambers Co. Ltd.	386.23
Paxman, G.	348.33
Pinel, A.	123.87
Procter & Gamble Co. of Canada Ltd.	798.65
Promislow Bros. Ltd.	12,238.64
Quirion, Mrs. L. M.	1,656.96
Receiver General of Canada, National Film Board	488.98
Rock City Sales Ltd.	750.00
Roddy, J., Ltd.	954.00
Rosary Hall, Regina	710.54
Rose, J. C.	150.97
St. Anthony's Home, Moose Jaw	1,295.81
Salvation Army, Saskatchewan Division	2,805.31
Scott National Fruit Co.	1,195.33
Simpson, Robert, (Regina) Ltd.	663.38
Sinclair, J. M., Ltd.	2,079.26
Stanfields Ltd.	1,733.38
Tek Hughes Brushes Ltd.	126.00
Thompson, R. A.	680.00
Treasury Department, Taxation Branch	782.23
Tri State Electric Co.	301.67
Tuckett Ltd.	742.50
Warren, J. H., & Co. Ltd.	210.38
Webb, Estate of F.	100.00
Western Christian College	135.03
Western Grocers Ltd.	234.02
Weyburn Agricultural Society	316.75
Payees under $100.00 (115)	3,729.20
	$ 105,400.22

ADMINISTRATION ($120,424.98)

Branch Head—Salary	$ 17,208.00
Permanent Positions—Salaries	72,759.29
Temporary Positions—Salaries	666.12
Day Labour, Casual and Part-Time Employment	1,022.10
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	6,169.88
Rents, Insurance and Utility Services	164.22
Repairs and Maintenance	175.60
Travel, Sustenance and Vehicle Expenses	3,519.74
Postage and Communications	9,433.46
Freight, Express, Cartage and Duty	201.95
Contractual Services (Other)	263.87
Stationery and Office Supplies	6,262.67
Scientific and Educational Supplies	694.35
Miscellaneous Materials and Supplies	625.93
Compensation for Loss	136.35
Office Equipment	1,114.07
Sundry	7.38
	$ 120,424.98

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abel, E. A.	$ 2,673.29	Osmond, Dr. H. F.	$ 17,208.00
Balkwill, J. J.	3,891.00	Patrick, Q. O.	4,347.00
Bethell, W. E.	8,016.00	Peterson, L. I.	5,640.00
Bigg, M.	3,927.00	Rice, A. W.	3,312.00
Cullen, T. W.	4,083.00	Richards, J. E.	4,083.00
Emard, B.	603.71	Rose, J.	3,543.00
Fellner, C. F.	1,253.00	Ross, Dr. H. F.	9,552.00
Goodfellow, S. A.	418.39	Swedburg, V. M.	3,690.00
Grams, A.	3,114.00	Wood, C. F.	1,813.00
Jaster, W. W.	3,348.00		
Munn, W. W.	6,474.00		$ 91,655.51
Onstad, G. S.	666.12		

Travel, Sustenance and Vehicle Expenses:

Jahnke, R. W.	$ 2,500.00	Payees under $100.00 (4)	$ 66.93
Jim's Taxi & Bus Lines	500.00		
Munn, W. W.	238.85		$ 3,519.74
Osmond, Dr. H. F.	213.96		

Other Expenses:

Canadian Pacific Railway Co., Communications Department	$ 277.73	Postmaster	$ 2,400.00
		Purchasing Agency	3,734.93
		Queen's Printer	1,769.09
College of Physicians & Surgeons of Saskatchewan	125.00	Remington Rand Ltd.	426.60
		Saskatchewan Government Telephones	6,670.45
Decter & Decter, Drs.	471.75	Scott National Fruit Co.	245.59
Eaglesham & Little, Drs.	998.75	Squires & Sheppard, Drs.	748.00
Gestetner (Canada) Ltd.	171.24	Squires, Dr. J.	127.50
Hudson Paper Co. Ltd.	122.47	Underwood Ltd.	103.28
Instruments Ltd.	422.20	Willson Stationery Co. Ltd.	397.98
Kempton Stationery & Book	170.60	Payees under $100.00 (230)	5,013.66
Lucy, Dr. J. D.	136.00		
Medical Arts Clinic, Regina	348.50		$ 25,249.73
Mid-West Paper Ltd.	217.37		
Pitney-Bowes of Canada Ltd.	151.04		

OPERATIONS AND MAINTENANCE ($552,700.71)

Permanent Positions—Salaries		$ 342,754.27
Temporary Positions—Salaries		9,242.29
Day Labour, Casual and Part-Time Employment		3,053.31
Retiring Gratuities		2,552.75
Rents, Insurance and Utility Services		18,446.49
Repairs and Maintenance		1,132.49
Travel, Sustenance and Vehicle Expenses		3,948.73
Postage and Communications		248.40
Freight, Express, Cartage and Duty		791.25
Contractual Services (Other)		5,606.79
Clothing and Clothing Material		5,926.51
Coal, Wood and Other Fuels		44,281.58
Truck, Tractor, Aircraft and Machinery Supplies		4,147.59
Maintenance and Construction Materials		40,235.95
Miscellaneous Materials and Supplies:		
Small Tools and Equipment	$ 1,330.07	
Mechanical and Radio Supplies and Parts	10,630.03	
Seed, Plants and Fertilizer	472.90	
Cleaning Materials and Supplies	20,562.76	
Other Miscellaneous Materials and Supplies	19,857.88	
		52,853.64
Taxes and Licences		1,205.96
Trucks, Tractors and Other Motor Propelled Vehicles		2,028.84
Furniture, Furnishings and Fixtures		616.03
Construction, Maintenance and Farming Equipment		13,581.89
Sundry		45.95
		$ 552,700.71

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allan, P. C.	$	3,736.74	Layh, P.	$	4,606.98
Bailey, J. J.		363.39	Layh, W.		4,130.51
Baillie, G. G.		1,776.51	Legin, J. W.		3,298.95
Baird, E. D.		3,089.73	Leskiw, N.		3,158.91
Bayle, R. D.		3,726.00	Lindemann, J. R.		1,378.50
Bayerle, J. M.		3,337.03	Lindstrom, M. E.		5,359.69
Becker, G. C.		6,342.00	Loos, F. N.		4,386.00
Bourassa, G. R.		4,422.90	Lynn, G. W.		3,726.00
Buckner, D. E.		1,125.79	McAnsh, A.		4,314.00
Cascagnette, C. F.		5,016.00	McKenzie, D.		4,626.00
Cassaday, F. W.		4,314.00	Millen, C. E.		4,417.29
Churchill, W. K.		2,282.65	Mooney, A. E.		3,637.07
Conrad, E. G.		1,287.00	Morgan, P. J.		3,923.44
Cournoyer, D.		136.46	Newsome, L.		4,083.00
Crawford, R. J.		674.25	Nieviadomy, J. J.		4,494.37
Crumly, C. P.		4,178.98	Norman, A. H.		5,177.85
Dalziel, J. M.		5,181.88	Olheiser, J. F.		4,409.55
Desnoyers, E.		3,459.45	Olsen, S. A.		1,235.12
Dixon, C. A. W.		4,494.72	Olson, G. E.		3,643.19
Doisy, F.		5,004.00	Pederson, B. H.		3,135.00
Douglas, D. C.		925.23	Peltier, V. W.		3,327.96
Dowling, P. J.		4,046.56	Pettit, K.		5,037.66
Dubois, H. G.		2,846.27	Piff, A.		2,999.08
Duxbury, J. H.		4,068.63	Provost, G. H.		1,667.94
Eisbrenner, A.		4,788.00	Quinn, W. H.		3,220.50
Emard, G. N.		6,096.00	Roberts, R. A.		4,668.00
Evans, F. L.		4,303.50	Robillard, J. J.		3,337.16
Fahlman, J. C.		3,695.03	Ross, J.		3,770.27
Ferris, H.		3,389.69	Ruller, A. E.		5,026.72
Fossenier, Y. M.		3,222.63	Sampson, B. M.		734.90
Gatenby, R. J.		3,126.02	Sampson, M. S.		3,385.34
Gawley, A.		3,051.00	Scheuer, M. G.		3,502.92
Grandbois, L. O.		3,051.00	Schmidt, A. T.		3,199.04
Hein, N. A.		3,135.00	Schmidt, J. T.		3,947.52
Heisler, S. P.		3,840.61	Sheppard, S.		3,696.00
Herman, M.		2,881.45	Sheppard, J.		3,917.80
Hill, G. W.		4,147.81	Smith, W. H.		4,199.20
Hill, H. A.		5,445.84	Snelling, A.		4,356.00
Holmes, G. M.		3,959.30	Struthers, R. D.		3,699.00
Holtz, E. J.		5,253.32	Tangen, K. R.		1,172.17
Horsborough, G. B.		1,335.93	Tramer, P.		3,507.00
Hubbs, L. W.		3,980.81	Trulson, E. B.		3,511.75
Huston, T. E.		5,095.50	Trulson, F. H.		3,152.86
Husum, L. A.		3,770.00	Venning, V. G.		353.84
Johnson, A. A.		3,700.64	Wanner, P. P.		3,348.13
Jones, E.		511.82	Whyte, T. N.		3,135.00
Jordan, A.		3,327.00	Williams, R. I.		3,476.47
Keating, J. F.		2,743.18	Wilson, S. J. R.		4,917.65
Kievits, C. N.		3,687.00	Wing, J.		3,726.00
Kirch, H.		3,037.52	Payees under $100.00 (1)		4.00
Kopchynski, J. J.		4,634.52			
Kozar, S. G.		3,306.00		$	357,602.62
Krueger, L. A.		4,111.03			

Travel, Sustenance and Vehicle Expenses:

Becker, G. C.	$	140.63	Nieviadomy, J. J.	$	818.75
Bourassa, G. R.		770.99	Weyburn Motors Ltd.		479.84
Bowman Bros. Ltd.		139.51	Payees under $100.00 (12)		200.72
Department of Public Works (Repair Division)		442.17		$	3,948.73
Federated Co-operatives Ltd.		956.12			

Other Expenses:

Alchem Ltd.	$	233.40	Argan, M., Ltd.	$	528.65
Allied Chemical (Canada) Ltd.		3,088.00	Ashdown, J. H., Hardware Co. Ltd.		1,525.26
Antonini & Sons Ltd.		497.49			

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Continued)*

Other Expenses:—(Continued)

Babcock-Wilcox & Goldie-McCulloch Ltd.	$ 279.00
Bearing & Transmission Ltd.	282.13
Beaver Laundry Machinery	185.76
Bird Archer Co. Ltd.	476.20
Bluestone Co.	244.95
Bowman Bros. Ltd.	674.64
Boyle Midway (Canada) Ltd.	642.08
British America Paint Co. Ltd.	840.44
Brock, S., Ltd.	12,827.27
Broom Craft Co. Ltd.	407.00
Buckwold & Sons	597.48
Cameron Electric Co. Ltd.	115.88
Canada Wire & Cable Co. Ltd.	280.12
Canadian Carborundum Co. Ltd.	1,202.00
Canadian Fairbanks-Morse Co. Ltd.	3,519.47
Canadian General Electric Co. Ltd.	2,244.51
Canadian Industries Ltd.	3,059.09
Canadian Pacific Railway Co.	239.15
Canadian Pittsburgh Industries Ltd.	1,127.00
Canadian Westinghouse Supply Co. Ltd.	1,445.77
Canton Stoker Corp.	407.08
Child & Gower Ltd.	144.99
Colgate-Palmolive Ltd.	551.78
Crane Ltd.	2,572.83
Cunningham, W. H., & Hill Ltd.	224.45
Cutler, E. K.	110.20
Dalgliesh, G. A.	2,152.79
Department of Labour, Boilers, Pressure Vessels & Elevators Branch	215.00
Department of Public Works	215.72
Diversey Corporation (Canada) Ltd.	250.05
Dominion Bridge Co. Ltd.	520.30
Dominion Fire Brick & Clay Products (1954) Ltd.	112.27
Dunham Bush (Canada) Ltd.	520.10
Dustbane Products Ltd.	1,927.65
Eaton, T., Co. Canada Ltd.	297.79
Electric Motor Service Ltd.	268.33
Emery Co. Ltd.	3,379.58
Empire Soap Co. Ltd.	1,514.61
Engineers & Plumbers Supply Co. Ltd.	2,367.63
Fairview Chemical Co. Ltd.	901.75
Federated Co-operatives Ltd.	7,391.35
Foster, A., & Sons Ltd.	485.45
Gage, S. E., Co. Ltd.	1,314.75
Garlock of Canada Ltd.	154.37
General Paint Corporation of Canada Ltd.	1,304.29
General Steel Wares Ltd.	312.43
Grant Industries Ltd.	676.36
Great-West Supply & Findings Ltd.	394.12
Harrisons & Crossfield (Canada) Ltd.	$ 4,826.34
Hoffman, H. Co.	171.42
Hollingshead, B. C., Co.	100.50
Honeywell Controls Ltd.	131.95
Horn, A. C., Co. Ltd.	3,075.40
Imperial Oil Ltd.	218.31
Inflico Inc.	417.12
Ingram & Bell Ltd.	153.25
International Paints (Canada) Ltd.	695.13
Irwin Auto Parts Ltd.	104.85
J. B. Trenching Ltd.	388.50
Jackson, G. N., Ltd.	2,493.04
Kemsol Products Ltd.	4,712.36
Kipp Kelly Ltd.	127.40
Lever Bros. Ltd.	101.47
Lowe Bros. Co. Ltd.	230.05
McAvity, T., & Sons Ltd.	170.85
Macdonalds Consolidated Ltd.	196.25
Magic White (Western) Ltd.	1,110.15
Manitoba & Saskatchewan Coal Co. Ltd.	251.77
Marshall Wells of Canada Ltd.	3,294.21
Mayer Paint Co. Ltd.	1,368.38
Mid-West Supplies Ltd.	4,181.49
Monteiths	501.61
Northern Asbestos & Building Supplies	195.70
Northern Electric Co. Ltd.	1,674.55
Park-Hannesson Ltd.	135.60
Prairie Bag Co. Ltd.	597.86
Promislow Bros. Ltd.	223.98
Roto-Matic Co. Ltd.	1,571.22
Sacker Electronics (Alberta) Co. Ltd.	205.54
Safety Supply Co.	187.88
Sainthill-Levine & Co. Ltd.	1,755.00
Saskatchewan Government Insurance Office	556.91
Saskatchewan Government Telephones	248.40
Saskatchewan Power Corporation	55,884.44
Sherwin-Williams Co. of Canada Ltd.	694.31
Sifto Salt Ltd.	317.50
Sinclair, A. J., Ltd.	1,243.95
Sinclair, J. M., Ltd.	861.40
Singer Sewing Machine Co.	221.14
Soo-Security Motorways Ltd.	310.53
Southern Ready-Mix Ltd.	232.23
Steelcon Ltd.	291.90
Stephens Paints Ltd.	157.89
Stephenson, J. R., Ltd.	142.41
Sterling Hardware & Millwork Ltd.	230.04
Superior Disinfecting & Fumigating Co.	1,200.00
Texaco Canada Ltd.	172.36
Treasury Department, Taxation Branch	1,195.96

SASKATCHEWAN HOSPITAL, WEYBURN—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Concluded)*

Other Expenses:—(Concluded)

Turnbull Elevator Co. Ltd.	$ 327.72	Weyburn, City of	$ 3,838.65
Wallace & Tiernan Ltd.	278.64	Weyburn Co-operative Association Ltd.	7,346.81
Westair Sales Co.	138.22	Weyburn Motors Ltd.	2,424.83
Westeel Products Ltd.	1,081.67	Weyburn Plastics	164.70
Western Drilling Supplies Ltd.	244.53	Worthington Canada (1955) Ltd.	524.40
Western Machine & Engineering Ltd.	235.78	Wright, R., Ltd.	788.83
Western Supplies (Saskatchewan) Ltd.	957.67	Payees under $100.00 (119)	4,303.98
Weyburn Builders & Supplies Ltd.	1,711.67		$ 191,149.36

FARM AND GARDEN ($83,427.15)

Permanent Positions—Salaries	$ 55,046.91
Temporary Positions—Salaries	9,757.36
Day Labour, Casual and Part-Time Employment	756.10
Professional and Technical Services	788.75
Repairs and Maintenance	621.19
Freight, Express, Cartage and Duty	242.17
Contractual Services (Other)	967.91
Medical and Hospital Supplies	861.83
Coal, Wood and Other Fuels	639.48
Truck, Tractor, Aircraft and Machinery Supplies	2,359.84
Miscellaneous Materials and Supplies	7,497.48
Construction, Maintenance and Farming Equipment	3,564.62
Livestock	182.50
Sundry	141.01
	$ 83,427.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, W. J.	$ 3,687.00	Offet, C. G.	$ 3,927.00
Ayotte, A. J.	1,099.02	Olson, W. R.	3,800.35
Beggs, S. E.	4,128.00	Pow, H.	1,751.17
Berge, L.	756.10	Rodine, H. P.	4,411.68
Clark, M.	3,506.04	Rogal, W.	3,135.00
Conrad, E. G.	1,368.03	Ruckaber, J.	3,135.00
Cyr, H. J.	3,454.27	Rule, A. S.	3,100.57
Gabriel, A. A.	1,732.14	Thomas, L. N.	3,135.00
Hack, S.	3,135.00	Vestby, H.	1,697.95
Irvine, W. D.	392.22	Zimmerman, P. A.	3,135.00
Lindsay, H.	3,135.00		$ 65,560.37
McLaren, P. D.	6,222.00		
Morris, A. H.	1,716.83		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (4) $ 92.46

Other Expenses:

British Drug Houses (Canada) Ltd.	$ 118.20	Flaten, S.	$ 154.50
Burns & Co. Ltd.	380.73	Hannah Bros. Ltd.	1,292.65
Campbell's Livestock	178.56	Lawrence, F. S.	108.25
Canadian Co-operative Implements Ltd.	110.40	Macdonalds Consolidated Ltd.	2,268.00
Chipman Chemicals Ltd.	295.68	Nicholson, Dr. W. R.	779.60
Cugnet, E. J.	311.50	Northern Wood Preservers (Saskatchewan) Ltd.	530.71
De Laval Co. Ltd.	701.89	Reid's Tire Service	395.70
Department of Agriculture, Agricultural Supplies Advance Account	166.90	Saskatchewan Power Corporation	481.86
Federated Co-operatives Ltd.	4,538.52	Saskatchewan Swine Breeder's Association	182.50

SASKATCHEWAN HOSPITAL, WEYBURN—*(Concluded)*

FARM AND GARDEN—*(Concluded)*

Other Expenses:—(Concluded)

Shupe, W., & Sons Ltd.	$ 210.41	Weyburn Co-operative Association Ltd.	$ 458.32
Soo Farm Equipment	634.99	Weyburn Farm Supply	232.21
Speiran, W.	435.08	Weyburn Motors Ltd.	387.42
Steele Briggs Seeds Ltd.	144.25	Payees under $100.00 (41)	985.48
Tourigny Distributors Ltd.	749.01		
Weyburn Artificial Breeders Co-operative Ltd.	541.00		$ 17,774.32

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW ($2,591,783.23)

PSYCHIATRIC AND MEDICAL TREATMENT ($194,223.07)

Permanent Positions—Salaries	$ 129,660.91
Temporary Positions—Salaries	5,251.05
Day Labour, Casual and Part-Time Employment	391.37
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	12,329.75
Professional and Technical Services	104.00
Rents, Insurance and Utility Services	2,189.10
Travel, Sustenance and Vehicle Expenses	1,289.37
Freight, Express, Cartage and Duty	577.94
Contractual Services (Other)	741.70
Stationery and Office Supplies	182.14
Scientific and Educational Supplies	1,723.81
Medical and Hospital Supplies	33,888.90
Maintenance and Construction Materials	177.62
Miscellaneous Materials and Supplies	2,245.81
Taxes and Licences	216.93
Office Equipment	800.88
Furniture, Furnishings and Fixtures	2,330.93
Sundry	120.86
	$ 194,223.07

Detail of Above Expenditures

Salaries, Services and Gratuities:

Airey, V. R.	$ 1,470.00	Kovacs, Dr. A. J.	$ 5,863.86
Baiton, C. J.	2,208.00	Lacny, Dr. J.	9,366.00
Baxter, R. F.	1,379.09	Lang, L. J.	190.34
Beaton, J. C., (Jr.)	4,021.61	Latham, A.	3,319.00
Bens, M. F.	4,503.00	McCargar, B. F.	888.00
Bowditch, M.	1,119.27	McFadden, E. E.	3,296.32
Cotter, Dr. W. S.	7,860.00	McNamee, E. M.	3,374.25
Danyluk, R.	4,503.00	Robinson, E. B.	4,968.00
Delaye, G.	4,290.12	Schuh, Dr. E. K.	1,806.55
Dobney, P.	3,752.83	Staseson, D. J.	347.86
Doig, J. M.	3,411.00	Steele, N. N.	5,373.00
Dunn, Dr. N. E.	150.00	Thrussell, M. M.	4,284.00
Galambos, Dr. M.	2,244.00	Tremain, S. L.	986.65
Hanlon, D.	3,145.04	Wadsworth, E. J.	3,279.68
Howarth, A. B.	1,011.86	Wilkie, P.	755.31
Jardine, M.	4,242.00	Willis, C. A.	2,191.64
Johnson, A. A.	5,546.22	Zaleski, Dr. W. A.	14,442.00
Juzi, M.	4,968.00	Payees under $100.00 (3)	195.65
Klatt, P. M.	1,454.18		
Knowles, B. J.	3,378.00		$ 135,303.33
Kovacs, Dr. E. I. V.	5,718.00		

Travel, Sustenance and Vehicle Expenses:

Bowditch, M.	$ 130.88
Steele, N. N.	443.33
Wallis, I. D.	283.57
Payees under $100.00 (14)	431.59
	$ 1,289.37

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

PSYCHIATRIC AND MEDICAL TREATMENT—*(Concluded)*

Other Expenses:

Abbott Laboratories Ltd.	$ 249.37
American Optical Co. (Canada) Ltd.	181.12
Ash Temple Ltd.	1,011.32
Assiniboia Music Co.	117.28
Ayerst, McKenna & Harrison Ltd.	840.09
Bailey, Dr. N. L.	752.25
British Drug Houses (Canada) Ltd.	502.01
Burroughs Wellcome & Co. (Canada) Ltd.	256.42
Calmic Ltd.	210.45
Canadian Charts & Supplies Ltd.	228.50
Canadian Liquid Air Co. Ltd.	675.72
Canadian Pacific Express Co.	424.39
Ciba Co. Ltd.	111.18
College of Dental Surgeons of Saskatchewan	150.00
College of Physicians & Surgeons of Saskatchewan	500.00
Connaught Medical Research Laboratories	148.50
Cushing, R. L., Millwork Co. Ltd.	177.62
Cyanamid of Canada Ltd.	935.85
Dunn, Dr. N. E.	1,175.25
Ernest, Dr. M.	104.25
Fisher & Burpe Ltd.	130.16
Fisher Scientific Co. Ltd.	437.84
Frosst, C. E., & Co.	330.18
Fysh, L., Ltd.	523.27
Geigy Pharmaceuticals	1,730.67
Gilbert & Co.	509.34
Hartz, J. F., Co. Ltd.	605.90
Hobby Centre	415.76
Hoffman-LaRoche Ltd.	349.73
Horner, F. W., Ltd.	1,101.17
Imperial Optical Co. Ltd.	359.80
Ingram & Bell Ltd.	2,175.59
Institute of Psychological Research	254.65
Johnson & Johnson Ltd.	5,223.00
Kendall Co. Canada Ltd.	237.79
Mead Johnson of Canada Ltd.	508.00
Menyasz, Dr. L. J.	228.65
Merck, Sharp & Dohme	306.88
Metro-Goldwyn-Mayer Pictures of Canada Ltd.	1,047.00
Mid-West Paper Ltd.	168.78
Moose Jaw Clinic	3,853.05
Moose Jaw Dental Laboratory	$ 782.59
Moose Jaw Hardware Ltd.	628.47
Moose Jaw Providence Hospital	256.52
Moose Jaw Union Hospital	153.34
Moyer School Supplies Ltd.	269.89
Moyer Vico Ltd.	826.05
National Drugs Ltd.	1,289.21
Parke, Davis & Co. Ltd.	1,101.72
Pfizer (Canada) Ltd.	419.94
Picker X-ray Engineering Ltd.	3,258.07
Poulenc Ltd.	1,352.70
Queen's Printer	163.99
Regina General Hospital	479.50
Regina Grey Nuns' Hospital	996.57
St. Paul's Hospital, Saskatoon	145.75
Sandoz Pharmaceuticals Ltd.	1,539.04
Saskatchewan Transportation Co.	128.60
Smith & Nephew Ltd.	112.62
Smith, Kline & French	634.94
Sovereign Film Distributors Ltd.	936.00
Squibb, E. R., & Sons of Canada Ltd.	2,630.26
Standard Surgical Supply Ltd.	121.77
Stevens & Son Ltd.	254.85
Thompson, Dr. G. R.	286.35
Treasury Department, Taxation Branch	216.93
Underwood Ltd.	237.60
University Hospital	2,681.07
Upjohn Co. of Canada	842.51
Wampole, Henry K., & Co. Ltd.	159.17
Warner Lambert (Canada) Ltd.	617.00
Warren, R., Pharmaceuticals	142.93
Western Ice Service	170.47
Winthrop Laboratories of Canada Ltd.	422.38
Wyeth, J., & Brother (Canada) Ltd.	527.86
Yorkton Union Hospital	163.26
Young & McIntyre, Drs.	203.55
Payees under $100.00 (140)	3,228.12
	$ 57,630.37

FOOD SERVICES ($434,291.29)

Permanent Positions—Salaries	$ 151,140.98
Temporary Positions—Salaries	14,963.14
Day Labour, Casual and Part-Time Employment	8,852.54
Repairs and Maintenance	219.80
Freight, Express, Cartage and Duty	125.97
Provisions	243,409.24
Miscellaneous Materials and Supplies	5,959.34
Taxes and Licences	212.65
Furniture, Furnishings and Fixtures	9,407.63
	$ 434,291.29

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

FOOD SERVICES—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, J.	$ 185.19	Klein, H.	$ 3,017.91
Anderson, J. B.	5,478.00	Koch, P.	1,418.20
Anderson, R.	136.45	Korolyk, S.	2,117.05
Anhorn, E. M.	3,143.38	Krajewski, W.	3,466.71
Balerud, V.	1,062.48	Laframboise, L. A.	1,424.95
Brown, A. A.	3,006.59	Lashley, L.	922.33
Brownlee, E. V.	3,176.63	McLean, M.	3,115.38
Bryant, M. C.	511.81	McPherson, C.	3,026.23
Buchan, P. C.	931.27	Magee, E. V.	2,901.19
Buzinski, M. E.	3,089.93	Major, R. B.	2,983.97
Callahan, G. W.	3,948.53	Major, W. J.	3,110.77
Callahan, M.	1,311.19	Matteson, E. A.	3,051.85
Chan, T. L.	3,653.74	Meland, I. N.	3,039.84
Chuchwara, H.	1,036.14	Middlebrook, E. G.	1,859.68
Chuchwara, P.	327.54	Monzcko, D.	250.99
Clarke, L. D.	4,132.70	Nelson, E.	968.96
Clarke, B. L.	863.51	Nichols, B. L.	2,012.29
Clay, J.	328.36	Nicklen, L.	126.71
Collins, E. I.	3,015.78	Pearson, M. L.	3,070.30
Cowan, E.	2,734.64	Pena, P. M.	937.86
Cundall, A. I.	3,680.19	Philip, M.	925.98
Doyle, A. L.	3,048.57	Ritchie, J.	419.12
Dratwa, C.	2,975.21	Ritchie, V. K.	3,090.80
Dunham, E.	3,651.14	Ross, I. B.	3,118.29
Endo, G. N.	2,792.30	Sackett, L. I.	3,554.03
Foden, A. M.	2,817.11	Schmidt, M.	159.63
Foley, M. R.	3,072.22	Sharp, A. H. D.	4,070.17
Garvin, F. E.	3,662.14	Shepherd, C. F.	3,123.25
Georgeson, T. P.	4,179.11	Smith, A. V.	2,672.22
Glover, M. A.	1,943.68	Snyder, W.	216.23
Goodman, S.	3,049.72	Snyder, W. H.	1,646.53
Gurnsey, M. J.	472.34	Tarrant, E. M.	3,118.99
Hansen, M. M.	1,745.69	Teelucksingh, V.	950.35
Holmstrom, E. W.	1,200.00	Tondevold, V. H.	3,314.30
Horsnall, H.	3,697.14	Whitney, W. J.	845.49
Hunter, R.	1,293.10	Witt, O.	3,722.55
Keller, S.	399.64	Wright, E. I.	2,847.37
Keller, S. N.	3,103.79		
Killan, M. J.	2,395.46		$ 174,956.66
King, E. J.	3,085.78		

Other Expenses:

Aluminum Goods Ltd.	$ 839.44	Dickson Importing Co. Ltd.	$ 3,252.00
Arnett Co. Ltd.	4,491.58	Dominion Fruit Ltd.	1,805.91
Ashdown, J. H., Hardware Co. Ltd.	163.47	Erindale Foods Ltd.	255.60
Bernard Food Industries Ltd.	610.33	Falconer, C. C., & Son Ltd.	656.03
Best Scientific Products	753.96	Federated Co-operatives Ltd.	10,966.14
British Columbia Packers Ltd.	9,142.64	Fishermen's Co-operative Federation	2,838.50
Brock, S., Ltd.	211.10	Fry-Cadbury Ltd.	383.50
Burns & Co. Ltd.	8,289.54	Fuhrmann & Co. Ltd.	10,581.19
Canada Packers Ltd.	32,341.48	Gaunt Steel Products Ltd.	1,214.58
Canadian Canners Ltd.	972.05	General Plastics	717.50
Coleman, W. J., & Co. Ltd.	303.60	Gershman Produce	2,038.00
Cow & Gate (Canada) Ltd.	2,045.00	Goodyear Tire & Rubber Co. of Canada Ltd.	168.74
Cribbs, C. I., Co. Ltd.	1,162.50	Heinz, H. J., Co. of Canada Ltd.	175.00
De Laval Co. Ltd.	148.32	Hobart Food Equipment	801.84
Department of Public Health, Saskatchewan Hospital, North Battleford	747.03	Hudson Paper Co. Ltd.	493.93
Department of Public Health, Saskatchewan Training School, Moose Jaw Advance Account	155.04	Intercontinental Packers Ltd.	12,763.07
		Johnstone Dairies Ltd.	13,180.70
		Kelley Equipment & Supply Ltd.	144.55

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

FOOD SERVICES—*(Concluded)*

Other Expenses:—(Concluded)

Kelley Roberts Ltd.	$ 354.30	Sinclair, J. M., Ltd.	$ 4,771.79
Kraft Foods Ltd.	1,329.56	Stafford Foods Ltd.	7,037.34
Langis Laboratories Ltd.	1,365.30	Stafford, J. D., Enterprises Ltd.	475.20
Lomow's Wholesale Vegetables	580.00	Standard Brands Ltd.	2,233.06
Love Bros. & Co.	451.63	Swift Canadian Co. Ltd.	5,320.26
Macdonalds Consolidated Ltd.	21,250.18	Treasury Department, Taxation Branch	212.65
Malkin, W. H., Co. Ltd.	450.00	Vinegars Ltd.	397.36
Maple Leaf-Purity Mills Ltd.	1,055.17	Watson & Truesdale Ltd.	2,812.50
Mid-West Paper Ltd.	360.09	Western Canada Vegetable Oil Products Ltd.	4,258.60
Montgomery Bros. Ltd.	197.70	Western Grocers Ltd.	13,614.00
National Fruit Co.	12,163.23	Western Grocers (1961) Ltd.	968.77
Palm Dairies Ltd.	9,832.90	Western Vinegars Ltd.	125.19
Paulin Chambers Co. Ltd.	412.32	Wiley, F. H., Ltd.	104.76
Pells Teas & Coffees Ltd.	281.95	Woolley, G. S., & Co. Ltd.	257.40
Reliance Products Ltd.	1,158.72	Payees under $100.00 (26)	866.08
Robin Hood Flour Mills Ltd.	5,169.56		
Rosenblat, E.	3,931.90		$ 259,334.63
Salada-Shirriff-Horsey Ltd.	704.52		
Saskatchewan Co-operative Creamery Association Ltd.	28,532.15		
Scott National Fruit Co.	1,484.63		

NURSING AND PATIENT CARE ($1,132,876.26)

Permanent Positions—Salaries	$ 937,732.08
Temporary Positions—Salaries	82,876.60
Day Labour, Casual and Part-Time Employment	5,807.70
Allowances and Care of Persons	24,877.92
Professional and Technical Services	2,244.25
Repairs and Maintenance	212.67
Travel, Sustenance and Vehicle Expenses	822.70
Freight, Express, Cartage and Duty	234.59
Stationery and Office Supplies	747.63
Scientific and Educational Supplies	374.54
Medical and Hospital Supplies	101.76
Provisions	7,097.10
Clothing and Clothing Material	47,314.61
Miscellaneous Materials and Supplies	9,261.60
Taxes and Licences	762.42
Furniture, Furnishings and Fixtures	11,225.08
Educational and Scientific Equipment	200.00
Construction, Maintenance and Farming Equipment	808.48
Sundry	174.53
	$ 1,132,876.26

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, M. A.	$ 2,807.41	Babych, A. G.	$ 2,616.46
Ainley, I. L.	3,855.00	Babych, A. R.	1,150.71
Alary, B.	1,086.34	Bacheldor, M. E.	1,445.52
Alexander, L. D.	778.17	Bacon, C. J.	2,876.17
Alford, M.	310.68	Bailey, D. L.	564.71
Alfred, P. M.	772.52	Balerud, E. M.	1,626.81
Allan, A. M.	2,215.11	Barabonoff, M.	1,029.92
Allcock, P. L.	1,457.49	Baran, E. O.	2,629.36
Allen, M. I.	2,138.30	Barens, R. R.	100.45
Altman, L. B.	2,408.08	Barnett, G. L.	711.33
Ambrose, R.	927.30	Barnett, G. P.	2,294.48
Anderson, J. E.	538.23	Barnson, V. J.	274.00
Anderson, V. R.	2,637.94	Bastain, K.	4,063.89
Arams, T. E.	400.60	Bateman, F. T.	2,647.72
Ariss, B. F.	233.05	Bateman, J. A.	2,516.79
Ayling, E. S.	2,521.00	Baxter, D. O.	921.80
Ayling, M. M.	2,325.86	Bechal, D. J.	2,908.06

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Bechtold, D.	$	4,504.12	Curry, E. A.	$	4,529.16
Bedford, I. L.		2,152.34	Dahl, R. M.		1,287.33
Beeson, M. L.		235.12	Dame, J. G.		2,563.21
Bekkering, H. F.		1,131.23	Davis, S. M.		2,644.34
Bendewish, D. A.		1,635.88	Deforest, M. L.		1,086.34
Bennett, L. F.		1,256.44	Demoski, P.		4,579.23
Bennison, T. M.		2,640.48	Dencker, H. D.		1,281.73
Bergeron, A. J.		863.50	Dencker, S. M.		1,197.15
Birley, J. B.		1,256.46	Deneschuk, T. D.		2,606.21
Black, A.		3,528.00	Deyotte, M.		1,721.25
Blacklaws, G.		2,487.79	Dodds, P. A.		548.80
Blackman, C. C.		2,527.70	Doerr, L. B.		1,297.57
Blackwell, G. M.		147.87	Dootoff, F.		835.66
Boan, E. M.		2,604.37	Dorrance, M. J.		3,737.27
Boan, E. R.		2,989.38	Dosch, R. G.		2,823.30
Borgstrom, K. M.		722.27	Dowse, B. J.		1,363.95
Bosovitch, A. H.		204.44	Dreger, M.		2,537.38
Bosovitch, R. A.		2,928.82	Dreger, W. R.		763.25
Bostic, V. E.		2,814.97	Driedger, L. D.		1,037.10
Bouvier, J. T.		3,499.60	Drotar, M. E.		2,792.19
Boyer, N. M.		1,678.54	Dryden, W. J. L.		778.08
Boyko, M. A.		1,233.92	Duffus, R. L.		3,995.43
Boys, P.		998.26	Duncan, J. A.		724.13
Bozak, A. D.		954.76	Dutoff, G.		3,484.52
Brand, M.		765.38	Dzurka, S. W.		2,557.53
Brennan, H. E.		2,894.42	Eklund, G. L.		182.13
Broostad, H. E.		4,334.45	Elkin, L.		378.51
Brouet, B. L.		1,867.54	Elliot, G. A.		2,743.17
Brown, G. P.		5,242.21	Elmer, G.		4,480.45
Brummet, O. J.		1,857.70	Elsom, D. L.		3,359.23
Bryant, V.		1,588.29	Elsworth, C.		2,543.65
Bryski, M. C.		336.91	Elworthy, K. D.		2,808.20
Buchholz, D. J.		4,154.40	Engele, J.		1,035.48
Buchholz, L. J.		4,128.03	English, W. E.		1,701.38
Budzinski, E. A.		1,074.63	Ewart, G. B.		455.89
Burden, S. M.		2,573.62	Ewart, H. T.		5,272.72
Butler, V.		1,677.00	Ewart, K. A.		3,883.19
Button, E. C.		5,220.00	Fafard, I. F.		1,373.13
Byggdin, W. H.		661.18	Fairburn, D. E.		4,308.32
Cameron, A. B.		1,604.55	Fedorowich, E. W.		4,033.60
Campbell, G. F.		4,479.09	Fey, D. C.		4,541.68
Campbell, S.		4,529.16	Fiddler, G. R.		1,220.75
Cant, P. I.		1,618.10	Filipowich, K. J.		2,438.14
Cardell, M. E.		2,130.06	Fondrick, B. R. W.		2,827.24
Caton, S. A.		2,915.02	Fondrick, E. M.		709.64
Cave, F. A.		2,547.62	Foote, D. A.		2,165.51
Cels, M. A.		1,764.75	Forde, A. A.		2,643.10
Chermcora, P. G.		778.17	Forde, E.		3,322.82
Ching, C. A.		717.59	Fossum, B. M.		267.47
Chorneyko, L. P.		302.96	Foster, E. M.		2,697.33
Chow, C. Q.		777.13	Foster, M. H.		2,551.33
Chow, D. E.		771.91	Foster, W. A.		3,348.74
Christiansen, N. C.		2,014.27	Fouracres, D. J.		1,881.18
Coghill, M. E.		729.56	Francis, D. M.		749.30
Colbow, A. E.		4,508.13	Frank, B. A.		745.50
Collins, T. L.		5,248.28	Franko, J.		1,032.62
Cook, V. J.		3,155.32	Franko, N. W.		4,529.15
Corbin, D. J.		1,074.20	Fraser, D. I.		2,331.75
Coulson, E. E.		242.51	Friebe, B. J.		2,315.91
Cox, C. G.		2,104.72	Fulton, J. C.		807.31
Cox, R. N.		3,091.03	Fyvie, A. B.		1,244.78
Crofford, K. C.		4,968.00	Fyvie, E. D.		4,454.06
Csokmei, L.		2,561.62	Galan, G. L.		234.10
Cundall, R.		3,677.41	Gallagher, D. J.		147.87
Cupid, C. A.		1,747.61	Gallagher, F. I.		3,934.47
Cupid, Y.		2,952.57	Gartly, M. F.		1,579.98

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Gash, S.	$	2,903.69	Kovach, G. E.	$	2,555.26
Gates, L. A.		527.25	Kram, G. J.		1,445.16
Gatinger, F. J.		5,220.00	Krueger, K.		1,063.91
Giddings, O.		3,603.30	Krueger, M. W.		4,147.70
Gill, L. C.		684.60	Krushelniski, J. L.		221.47
Gillies, T. P.		2,330.00	Kuntz, L. M.		969.81
Gilson, M. E.		1,220.00	Kuzick, L. E.		162.96
Golling, D. V.		451.49	Lamb, A. J.		1,072.42
Golling, M.		642.79	Lang, L. J.		600.40
Gombarszky, F.		2,647.10	Lang, R. W.		2,702.00
Goodmanson, N. E.		2,530.68	Langemann, S.		782.29
Gordon, N. A.		2,524.30	Larsen, A. K.		2,911.05
Graham, M. A.		2,508.85	Larson, N. K.		4,516.64
Grand, D. J.		2,527.78	Lavender, J. S.		1,786.23
Grand, K. H.		1,888.29	Lee, H. J.		778.49
Granberg, P. E.		1,146.00	Leflar, A. F.		5,391.86
Gray, J. R.		1,670.97	Leflar, J. R.		4,404.00
Gray, L. E.		3,896.70	Leocard, M. A.		1,427.41
Gray-Owen, D. F.		150.34	Lightle, M. K.		1,905.48
Greenlay, H. J.		571.73	Little, G. F.		916.73
Gunn, I. P.		2,832.93	Little, S. L.		2,441.51
Hala, J. C.		4,369.43	Lockwood, R. W.		538.24
Hameluck, T. R.		1,559.75	Lonson, B. L.		3,718.81
Hanley, M.		2,492.00	Lowenberg, D. J. G.		1,076.04
Harvey, F.		1,205.16	Lowenberg, P. M.		1,886.36
Hayter, A. L.		426.93	Luciw, N.		107.45
Hembroff, V. D.		2,266.03	Lukasiewicz, C. T.		1,061.69
Henrickson, G. B.		920.13	Lupton, D. M.		981.17
Hesterman, G. A.		1,534.00	Lyding, R. R.		3,874.86
Hicks, D. A.		1,069.58	Lyons, C. M.		200.75
Hill, M.		651.90	MacFadyen, N.		2,401.79
Hilsendager, V. G.		3,640.97	McArthur, E. C.		1,845.58
Holmstrom, E. W.		1,597.31	McBride, N.		1,745.93
Holth, H. D.		5,016.00	McCaig, K. W.		2,527.26
Howard, B. R.		285.43	McCormick, S.		2,322.07
Howat, D. V.		1,610.06	McCreary, R. A.		3,432.32
Howse, F. M.		816.35	McCullough, L. P.		1,016.75
Huculak, G. E.		1,882.16	McMartin, G. N.		1,988.67
Hutchinson, E. S.		2,856.96	McTaggart, J. L.		5,880.00
Hyland, I. F.		3,138.00	McWilliams, S. D.		1,348.84
Illerbrun, D. W.		2,648.85	Maguire, P. V.		774.66
Ingham, B. A.		1,547.17	Major, O.		4,326.67
Ireton, S. L.		391.72	Malyon, N. J.		684.60
Irwin, L. J.		2,027.25	Marckoski, M.		4,014.05
Jacobson, D. L.		442.55	Martin, T. G.		2,631.48
Jamieson, E. C.		2,601.05	Mason, H.		2,618.24
Jamieson, E. N.		127.82	Mason, V. H.		2,691.34
Jemmott, W. T.		2,940.97	Matthews, P. J.		1,622.10
Johnson, M. K.		1,403.00	Mazurski, E. J.		821.44
Johnson, R. N.		3,843.45	Meadows, E. D.		3,045.80
Johnson, V. L.		2,724.02	Melnychuk, E.		2,233.70
Johnstone, H. J.		2,468.40	Melnychuk, J.		1,943.77
Kaip, F. B.		4,144.61	Melnychuk, S.		2,326.29
Kaip, R. J.		1,935.07	Mentanko, L. D.		2,555.38
Kilkenny, D. A.		2,978.49	Mepham, J. I.		3,205.55
Klassen, H. R.		1,739.55	Mergel, B. A.		4,065.49
Klimek, L. E.		806.02	Mierow, L. A.		5,343.64
Knudtson, J.		2,604.48	Millar, C.		2,617.48
Kohlenberg, O. D.		2,688.41	Miller, D. G.		875.06
Kohut, S.		1,373.13	Miller, E. J.		1,624.71
Kolke, M. E.		4,317.43	Minogue, P. M.		573.54
Kolke, R. C.		4,549.46	Mirau, J. A.		586.63
Konarski, T. W.		2,673.30	Mitchell, A.		1,816.45
Koritnik, P. J.		2,362.97	Mitchell, R. E.		686.31
Kosowan, H.		2,914.04	Moe, W. D.		1,644.53
Kot, A. J.		4,479.09	Monk, R. W. J.		3,916.88

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Moore, S. A.	$	2,583.19	Ruehs, M. F.	$	1,171.58
Morris, A. M.		764.58	Russell, R. D.		898.59
Mortenson, E. F.		4,363.78	Rust, F. A.		1,373.13
Muirhead, M. E.		2,589.24	Sackney, O.		2,562.75
Myers, B. A.		946.32	Sackney, W.		4,479.09
Myers, E. M.		1,714.55	Sane, D. M.		326.26
Nakoneshny, B. A.		1,243.29	Sanheim, M.		1,253.07
Nelson, A. M.		1,001.50	Sarauer, G. M.		3,343.13
Nelson, E. E.		3,462.62	Sauvie, E. F.		4,360.09
Neufeld, K. L.		1,668.63	Schaffer, M. G.		359.50
Noren, G. C.		2,885.92	Schergel, W. P.		876.39
Norum, A. R.		2,673.31	Schink, E. K.		781.84
O'Byrne, M. E.		459.69	Schultz, R. A.		299.27
Olver, W.		330.77	Schumacher, G. F.		1,884.43
Opperman, E.		5,016.00	Scott, L. M.		3,187.53
Osborne, B.		1,456.68	Scramstad, C. A.		2,856.66
Ozga, D. J.		2,486.77	Seafoot, B. E.		1,631.27
Pappenfus, M. K.		2,606.58	Sealy, J.		3,431.61
Parchman, H. B.		2,845.69	Shankoff, B. A.		221.65
Parchman, H. V.		2,680.45	Shelton, D. M.		1,278.52
Parker, C. E.		2,421.62	Shopa, V. M.		2,345.68
Parker, E.		5,044.28	Silljer, H.		3,580.61
Parker, J. F.		1,267.85	Silzer, L. A.		2,942.03
Parks, E. L.		1,986.74	Simpson, F. A.		2,643.92
Patterson, R. M.		1,527.45	Simpson, L.		3,792.39
Patterson, T. M.		3,999.71	Singbeil, D. G.		219.00
Peck, R. A.		878.50	Smith, D. M.		2,493.00
Pelletier, J. M. J.		2,862.43	Smith, J. N.		2,619.48
Perras, A.		4,479.09	Snow, D. C.		695.42
Perras, M. R.		2,848.31	Sobottka, W. E.		156.27
Perry, K. D.		2,779.02	Spicer, R. I.		1,303.31
Peterson, E. L.		3,893.90	Springer, I. B.		1,459.28
Peterson, P. H.		2,353.74	Springett, M. C.		5,016.00
Phillips, T. M.		2,029.48	Stang, P. A.		2,731.77
Pillipow, A. A.		4,524.38	Staseson, D. J.		581.45
Pinder, R. A.		2,351.38	Stattler, A.		5,072.55
Pirie, P. A.		347.10	Steiestol, M. A.		305.71
Plewes, M. L.		3,699.57	Steiestol, Signe		4,239.14
Proverbs, G. E.		939.80	Steiestol, Sylvia		4,419.17
Pruden, A.		2,548.62	Steinhauer, D. M.		1,551.39
Puskas, E. I.		4,185.36	Steiro, H. C.		887.94
Quinn, H.		414.74	Steiro, R.		4,909.12
Quinn, L. W.		898.08	Stewart, S. F.		4,327.10
Quirk, A. M.		2,900.20	Stuart, M. F.		2,768.79
Quirk, P. A. C.		5,207.71	Summach, D. I.		2,588.74
Rask, D. A.		1,787.05	Sundby, G.		2,308.95
Reimer, A.		4,080.67	Supplies, J.		2,675.96
Reimer, E.		4,014.05	Sutherland, J. M.		2,862.33
Richford, D.		4,196.28	Sweeney, O.		5,880.00
Richford, I. M.		4,013.14	Symenuk, V. A.		588.88
Ritchie, J.		2,624.95	Symunuk, I.		3,105.41
Robinson, E. R.		726.61	Szabo, T.		1,652.70
Rodger, D. A.		798.00	Tabaka, R. W.		749.30
Rodgers, F.		362.91	Talbot, L. M.		3,334.17
Roga, C. M.		390.17	Tattersall, F. E.		758.67
Rogowski, H. F.		1,344.41	Taylor, A. E.		674.28
Rollie, M. E.		2,322.32	Thomas, V. E.		101.51
Roney, D. B.		1,317.95	Thomson, M. E.		1,644.21
Roney, M. L.		2,910.89	Thorn, S.		1,173.79
Rosenau, N. G.		2,095.90	Timoruski, E.		310.03
Ross, C. A.		191.00	Toews, S. M.		791.96
Rossler, A. J.		2,331.10	Tollefson, M. C.		293.38
Roszell, E. C.		1,816.33	Torgunrud, T. J.		3,549.97
Rud, J.		2,357.04	Tramble, L. J.		274.53
Rudder, W. S.		3,337.09	Tremblay, E. A.		2,587.36
Ruehs, D. P.		1,701.51	Trower, J. L.		569.23

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

NURSING AND PATIENT CARE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Tumak, E. E.	$ 3,537.52	Watts, J. J.	$ 4,758.65
Turner, R. E.	3,991.75	Waugh, C. K.	2,404.05
Turnmire, P. G.	4,404.00	Weatherall, M. W.	331.15
Twist, J. D.	4,454.06	Webb, S. E.	1,573.51
Uhrich, S. M.	147.75	Weekes, I. D.	830.06
Ursu, J.	2,809.93	Weekes, I. V.	1,808.09
Vandesype, M. G.	4,345.03	Wenham, D. L.	2,070.39
Vargo, D. M.	2,102.32	Wilson, C. G.	748.83
Varju, M.	2,501.42	Wilson, J. M.	2,609.86
Veitch, H. E.	1,287.33	Winiarski, C.	2,913.92
Verity, E. D.	319.93	Wong, Y. K.	634.64
Vickers, J. A.	791.87	Wood, G. H.	4,252.68
Vossen, M. H.	2,079.69	Wood, M. A.	2,283.60
Waddell, M. E.	3,337.83	Wright, D. J.	969.81
Wahl, M. D.	3,672.39	Yanke, D.	2,939.22
Wainwright, M. F.	4,269.93	Yaremko, R. A.	4,032.75
Wakeford, M. J.	1,498.86	Young, A. R.	2,612.88
Waldner, J. M.	410.94	Young, E. A.	2,124.50
Waldron, K. A.	987.92	Zaboysky, M. A.	2,456.30
Waller, M. G.	1,604.21	Zayas, R. A.	2,465.76
Walsh, C. M.	653.22	Zilcosky, E. J.	1,087.75
Walsh, S. D.	355.93	Payees under $100.00 (13)	438.35
Walter, F. E.	3,614.43		
Warlo, J. M.	635.59		$ 1,026,447.35
Washeczko, M.	800.45		
Waslak, W. H.	2,306.17		

Travel, Sustenance and Vehicle Expenses:

Leflar, A. F.	$ 138.10	Payees under $100.00 (16)	$ 294.60
Moose Jaw Association for Retarded Children	276.00		$ 822.70
Parker, E.	114.00		

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 177.94	Great-West Supply & Findings Ltd.	$ 192.93
Beglau, E.	841.04	Guy, Mrs. A. J.	474.84
Belding-Corticelli Ltd.	588.90	Hadson Western Imports	104.48
Bell Shirt Co. Ltd.	175.00	Imperial Tobacco Sales Co. of Canada Ltd.	493.02
Brown, M.	200.00	Ingram & Bell Ltd.	2,968.00
Buffalo Cap & Neckwear Ltd.	240.50	International Playing Card Co. Ltd.	219.20
Canaday's Apparel Ltd.	4,019.07	Iverson, Mrs. E.	1,497.81
Canadian Pacific Express Co.	135.20	Jergens, A., Co. Ltd.	164.25
Canadian Westinghouse Supply Co. Ltd.	125.23	Joan of Arc Home, Whitewood	2,936.00
Challies Dental Products	174.76	Johnson, Mrs. W.	358.54
Children's Aid Society, Moose Jaw	884.00	Joyners Ltd.	449.36
Circle Bar Knitting Co. Ltd.	1,217.51	Kendall Co. (Canada) Ltd.	357.19
Clark Papers Ltd.	174.52	Kobewka, Mrs. R.	5,824.59
Coats, J. & P., (Canada) Ltd.	331.48	Lambert, A., Inc.	3,889.78
Coleman, W. J., & Co. Ltd.	101.76	Leader Department Store	6,317.81
Colgate-Palmolive Ltd.	196.47	Lever Bros. Ltd.	277.60
Dion Beauty & Barber Supply	658.34	MacDonald Tobacco Inc.	3,201.33
Doane, Mrs. H.	1,453.74	MacKenzie, W. L. & Co. Ltd.	272.00
Eaton, T., Co. Canada Ltd.	145.90	McCormicks Ltd.	283.40
Emery Co. Ltd.	16,197.84	McGregor Hosiery Mills Ltd.	140.85
Father G. F. O'Donnell	520.00	Marshall Wells of Canada Ltd.	119.66
Father M. Pylypchuk	230.00	Martin, Mrs. J.	780.00
Federated Co-operatives Ltd.	159.91	Maytag Co. Ltd.	465.20
Fuller Brush Co. Ltd.	124.16	Mennonite Youth Society, Rosthern	3,786.03
Gaults (Saskatchewan) Ltd.	2,670.45	Metal Fabricators Ltd.	154.80
Gillette Safety Razor Co. of Canada Ltd.	321.72	Mid-West Paper Ltd.	239.41

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

NURSING AND PATIENT CARE—*(Concluded)*

Other Expenses:—(Concluded)

Mid-West Supplies Ltd.	$ 184.36	Simpson, Robert, Regina Ltd.	$ 129.43
Miner Rubber Co. Ltd.	780.62	Sinclair, J. M., Ltd.	950.98
Moffat, W. J.	215.68	Singer Sewing Machine Co.	275.90
Monarch Belting Co.	140.00	Stanfields Ltd.	1,224.85
Moose Jaw Union Hospital	177.50	Stevens & Son Ltd.	173.40
National Fruit Co.	274.47	Treasury Department, Taxation Branch	762.42
Newman, Mrs. H.	350.00	Tuckett Ltd.	1,001.88
Ontario Tobacco Co. Ltd.	490.05	Wahl, Mrs. J.	921.19
Paulin Chambers Co. Ltd.	704.78	Weston, G., Ltd.	553.23
Piesche, Mrs. E.	1,811.53	Wickman, Mrs. M.	1,700.00
Procter & Gamble Co. of Canada Ltd.	135.83	Williams, J. B., Co. (Canada) Ltd.	144.18
Promislow Bros. Ltd.	16,815.64	Wood, G. H., & Co. Ltd.	413.40
Purchasing Agency	352.80	Payees under $100.00 (74)	2,067.77
Queen's Printer	643.85		
Radio Supply & Service Ltd.	239.97		
Reeve, Mrs. R.	1,366.44		
Roberts, Mrs. M.	347.67		$ 105,606.21
Scott National Fruit Co.	2,222.87		

ADMINISTRATION ($124,798.35)

Branch Head—Salary	$ 17,208.00
Permanent Positions—Salaries	87,014.80
Temporary Positions—Salaries	688.64
Day Labour, Casual and Part-Time Employment	1,174.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	382.50
Rents, Insurance and Utility Services	304.10
Repairs and Maintenance	443.34
Travel, Sustenance and Vehicle Expenses	4,134.75
Postage and Communications	7,928.40
Freight, Express, Cartage and Duty	101.67
Contractual Services (Other)	145.00
Stationery and Office Supplies	2,791.78
Compensation for Loss	112.72
Office Equipment	1,245.68
Construction, Maintenance and Farming Equipment	1,076.35
Sundry	46.37
	$ 124,798.35

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beaman, R. E.	$ 2,289.00	McTaggart, M. J.	$ 3,312.00
Beaton, I.	2,842.32	Maffet, D.	3,927.00
Beddie, Dr. A. J.	17,208.00	Mitchell, V.	238.35
Ching, D. L.	4,062.63	Moore, J. F.	4,211.25
Dropko, E. J.	3,542.05	Perras, H. O.	3,403.14
Duffus, E.	1,624.54	Steiestol, J.	4,263.30
Ellway, R. E.	5,667.96	Thrussell, L. R.	4,347.00
Hall, F. M.	1,279.14	Tkachuk, N. E.	3,456.00
Harrison, Dr. K.	7,866.00	Tkachuk, R. A.	1,500.36
Hill, C. T.	4,224.07	White, J. D.	2,834.92
House, M. L.	3,192.00	Whiteman, H. W.	3,348.00
King, B. A.	3,557.18		
Knight, G. L.	2,869.21		
McCaw, J. M.	3,004.27		$ 106,085.69
McDougall, F. H.	8,016.00		

Travel, Sustenance and Vehicle Expenses:

Beddie, Dr. A. J.	$ 412.00
Galezyk, S.	1,800.00
Yaholnitsky, E. B.	1,800.00
Payees under $100.00 (4)	122.75
	$ 4,134.75

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

ADMINISTRATION—*(Concluded)*

Other Expenses:

Brock, S., Ltd.	$ 1,265.47	Postmaster	$ 1,210.63
Burroughs Adding Machine of Canada Ltd.	383.01	Purchasing Agency	2,106.07
College of Physicians & Surgeons of Saskatchewan	125.00	Queen's Printer	519.30
Dictaphone Corporation Ltd.	138.50	Saskatchewan Government Telephones	6,597.19
Dunn, Dr. N. E.	221.00	Underwood Ltd.	356.71
Edison, T. A., Inc.	559.60	Payees under $100.00 (43)	810.46
General Recorders Co.	157.22		$ 14,577.91
Pitney-Bowes of Canada Ltd.	127.75		

OPERATIONS AND MAINTENANCE ($676,516.58)

Permanent Positions—Salaries		$ 346,641.44
Temporary Positions—Salaries		9,419.28
Day Labour, Casual and Part-Time Employment		4,292.48
Retiring Gratuities		283.99
Rents, Insurance and Utility Services		78,467.29
Repairs and Maintenance		11,602.98
Travel, Sustenance and Vehicle Expenses		1,562.29
Freight, Express, Cartage and Duty		1,451.28
Contractual Services (Other)		1,873.88
Stationery and Office Supplies		142.83
Scientific and Educational Supplies		144.86
Clothing and Clothing Material		5,338.42
Coal, Wood and Other Fuels		46,157.92
Truck, Tractor, Aircraft and Machinery Supplies		2,830.60
Maintenance and Construction Materials		63,878.11
Miscellaneous Materials and Supplies:		
Small Tools and Equipment	$ 2,392.25	
Mechanical and Radio Supplies and Parts	17,021.33	
Cleaning Materials and Supplies	27,858.59	
Other Miscellaneous Materials and Supplies	20,103.20	
		67,375.37
Taxes and Licences		1,193.89
Trucks, Tractors and Other Motor Propelled Vehicles		3,713.66
Furniture, Furnishings and Fixtures		1,352.39
Construction, Maintenance and Farming Equipment		28,782.82
Sundry		10.80
		$ 676,516.58

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, J. J.	$ 3,313.65	Craigen, L. I.	$ 3,168.00
Ahl, J.	1,189.53	Craik, D. L.	4,568.40
Anderson, C. L.	3,296.59	Dahlin, E. C.	2,729.02
Anderson, R. L.	896.74	Dakin, D. A.	3,282.43
Avery, W. G.	4,102.88	Dowse, B. J.	859.64
Babych, N.	3,331.45	Doyle, S. L.	4,806.78
Ball, W. N.	5,167.64	Duffus, J. M.	7,134.00
Beaton, J. C. S. R.	2,878.63	Elmer, C. E.	3,542.50
Bernard, N. J.	5,168.03	Fisher, J. O.	911.36
Bisskey, E. D.	5,165.90	Fossum, B. M.	253.43
Blackman, T.	5,453.00	Fossum, H.	4,905.66
Bryant, D.	5,046.71	Frew, A.	3,585.05
Bryant, R. D.	3,488.55	Gallagher, T. W.	3,099.19
Bussey, G. I.	3,128.46	Gordon, G.	665.68
Capeling, R. J.	1,457.49	Gould, A. M.	2,987.75
Ching, D. L.	160.28	Hala, C.	3,404.16
Claffey, E. R.	3,981.15	Hanham, M.	808.26
Collins, E. D.	4,614.45	Haswell, M.	237.89
Connelly, L.	941.58	Henderson, J. T.	4,503.33
Craig, A. R.	3,469.56	Holth, H. S.	2,961.02
Craig, D.	3,031.54	Huckabay, K. A.	5,084.37

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Inglis, C. N.	$ 2,343.38	Rasmussen, R.	$ 1,865.13
Inwards, G.	3,307.01	Reeve, R. J.	3,036.61
Jordan, W. W.	4,040.58	Reiman, I. W.	730.69
Klippenstein, D. G.	3,093.23	Roberts, L. E.	3,388.12
Korolyk, K.	738.56	Rodatz, K. W.	4,779.97
Kosolofski, B.	4,316.49	Rodatz, M. J.	3,120.27
Kossick, S. S.	5,396.31	Rose, F. E.	3,859.35
Laskey, F.	887.10	Russell, D. A.	3,140.22
Lorenz, D. J.	2,462.42	Russell, R. G.	3,959.14
MacArthur, H. M.	4,106.38	Schwartz, F.	4,694.08
MacArthur, M.	2,833.82	Shelton, D. L.	4,106.24
MacKinnon, P. P.	5,292.14	Springer, G. D.	3,283.53
McLeod, N. A.	2,843.87	Stefiuk, J.	5,499.87
McMillan, J.	3,850.60	Steinkey, R.	3,835.94
McMurdo, J. I.	5,068.05	Stewart, L. D.	3,329.53
McNaught, R. C.	4,726.28	Sweeney, J.	5,016.00
McPherson, J. A.	3,918.51	Talbot, C. L.	4,607.76
Marceau, P. J.	5,277.00	Tarrant, J. E.	3,315.20
Meling, J.	3,782.38	Taylor, F. B.	8,178.00
Millar, H.	5,295.51	Tollefson, E. C.	3,885.80
Mitchell, O. D.	4,561.36	Torgunrud, D. N.	3,951.75
Mitchell, P. A.	4,696.35	Torgunrud, E.	4,730.66
Mooney, A. E.	129.74	Urquhart, G. W.	5,507.68
Muirhead, R. T.	3,726.00	Wagner, P.	4,970.74
Myers, T. P.	4,419.62	Wahl, P. (Jr.)	4,206.00
Nordine, J.	1,019.67	Wostradowski, R.	2,739.00
North, F. W.	3,258.44	Yake, L.	188.83
Olver, W.	3,492.57	Yuke, R. M.	1,150.86
Opperman, A. W.	4,382.18	Ziegler, E.	271.36
Pederson, A. C.	3,837.93	Payees under $100.00 (1)	54.82
Peters, L.	3,911.75		
Pratt, G.	6,195.20		$ 360,637.19
Pratt, J.	5,241.88		

Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd.	$ 378.81	Payees under $100.00 (17)	$ 523.29
Bryant, R. D.	238.69		
Federated Co-operatives Ltd.	127.19		$ 1,562.29
Sterling Motors Ltd.	294.31		

Other Expenses:

Armstrong, S. A., Ltd.	$ 1,064.00	Canadian National Railways	$ 417.56
Armstrong Welding & Iron Works Ltd.	1,322.00	Canadian Pacific Railway Co.	830.15
Arnett Co. Ltd.	146.30	Canadian Pittsburgh Industries Ltd.	1,127.91
Ashdown, J. H., Hardware Co. Ltd.	1,423.60	Canadian Westinghouse Supply Co. Ltd.	4,025.69
Auto Electric Service Ltd.	230.76	Central Motor Co. Ltd.	3,716.34
Bailey Meter Co. Ltd.	171.95	Clarke, H. M., & Co.	117.70
Bearing & Transmission Ltd.	186.73	Coates, J. D., Ltd.	266.80
Bearing Supply & Service Co. Ltd.	127.98	Coats, J. & P. (Canada) Ltd.	466.03
Blackwood Hardware Co. Ltd.	439.11	Colgate-Palmolive Ltd.	1,623.92
Bowman Bros. Ltd.	453.58	Crane Ltd.	10,935.73
Brock, S., Ltd.	16,893.45	Crown Zellerbach Paper Co. Ltd.	1,490.52
Broom Craft Co. Ltd.	101.75	Crown Lumber Co. Ltd.	3,177.08
Cameron Electric Co. Ltd.	561.53	Cunningham, W. H., & Hill Ltd.	555.82
Canaday's Apparel Ltd.	1,346.00	Cushing, R. L., Millwork Co. Ltd.	5,036.25
Canadian Fairbanks-Morse Co. Ltd.	4,311.17	Darling Bros. Ltd.	4,361.83
Canadian General Electric Co. Ltd.	7,216.87	Davidson, W. K., & Co. Ltd.	375.81
Canadian Industries Ltd.	516.84	Dearborn Chemical Co. Ltd.	155.90
Canadian Liquid Air Co. Ltd.	296.15	De Laval Co. Ltd.	185.40

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Continued)*

OPERATIONS AND MAINTENANCE—*(Concluded)*

Other Expenses:—(Concluded)

Department of Labour, Boilers, Pressure Vessels, & Elevators Branch	$ 362.00
Department of Labour, Electrical Inspection Branch	126.20
Drew, E. F., & Co. Ltd.	2,314.04
Dustbane Products Ltd.	775.12
Electric Motor Repair, Moose Jaw	1,024.70
Electric Motor Service Ltd.	681.49
Emery Co. Ltd.	2,656.63
Empire Soap Co. Ltd.	689.90
Engineers & Plumbers Supply Co. Ltd.	8,897.57
Federated Co-operatives Ltd.	3,174.60
Gage, S. E., Co. Ltd.	421.61
Gaults (Saskatchewan) Ltd.	379.92
General Steel Wares Ltd.	248.68
Great-West Auto Electric Ltd.	184.14
Great-West Supply & Findings Ltd.	366.77
Hart & Cooley Mfg. Co. of Canada Ltd.	205.75
Heavy Equipment Haulers Ltd.	250.00
Hees, G. H., Co. Ltd.	361.18
Honeywell Controls Ltd.	994.25
Horn, A. C., Co. Ltd.	1,284.78
Husky Oil & Refining Ltd.	918.04
Illinois Testing Laboratories Inc.	191.44
Imperial Building Supplies Ltd.	312.86
International Paints (Canada) Ltd.	1,123.19
Jackson, G.	1,608.00
Jackson, G. N., Ltd.	3,391.27
John East Iron Works Ltd.	102.74
Johnston, W., Electric Co. Ltd.	240.88
Kemsol Products Ltd.	1,321.90
Lynn Sales Co.	173.74
MacKay Morton Ltd.	551.17
McAvity, T., & Sons Ltd.	378.07
McIntyre Refrigeration Ltd.	1,007.10
McKenzie Auto Equipment Ltd.	146.26
Magic White (Western) Ltd.	2,119.56
Marshall Wells of Canada Ltd.	2,694.58
Mason-Neilan	473.31
Mayer Paint Co. Ltd.	371.30
Mid-West Paper Ltd.	142.59
Mid-West Supplies Ltd.	10,373.21
Montgomery Bros. Ltd.	5,500.63
Moose Jaw, City of	19,578.87
Moose Jaw Co-operative Association Ltd.	3,548.93
Morrison, J., Brass Mfg. Co. Ltd.	324.43
Morton, W. H., & Co. Ltd.	615.45
Mumford-Medland Ltd.	517.44
National Light & Power Co. Ltd.	687.08
Necchi-Berina (Saskatchewan) Ltd.	560.10
Niagara Brand Chemicals	2,168.02
Northern Auto Parts Ltd.	115.15
Northern Electric Co. Ltd.	$ 1,099.97
Northern Mills Ltd.	179.55
Olesen, M., Trading Co. Ltd.	255.44
Oshkosh Filter & Softener Co. (Canada) Ltd.	1,750.31
Otis Elevator Co. Ltd.	837.58
Parsons, C., & Son Ltd.	256.36
Patricia Engineering	298.96
Peacock Bros. Ltd.	858.50
Pells Teas & Coffees Ltd.	1,607.40
Prairie Fire Extinguisher Co.	1,131.29
Promislow Bros. Ltd.	229.71
Purchasing Agency	102.24
Queen's Printer	133.56
Radio Supply & Service Ltd.	1,387.49
Railroad Concrete Products Co.	292.21
Redi-Mix Ltd.	135.00
Refrigeration Installations Ltd.	2,013.41
Reliance Products Ltd.	852.50
Richardson-Fenwick Road Equipment Ltd.	143.07
Sainthill-Levine & Co. Ltd.	388.50
Saskatchewan Clay Products	1,026.74
Saskatchewan Government Insurance Office	302.87
Saskatchewan Power Corporation	102,923.31
Saskatchewan Timber Board	1,870.08
Saskatoon Boiler Mfg. Co.	5,667.53
Schwartz Metal & Supply Co.	606.07
Scott National Fruit Co.	410.64
Sifto Salt Ltd.	1,166.40
Sinclair, A. J., Ltd.	1,740.19
Sinclair Heating Supplies Ltd.	364.43
Sinclair, J. M., Ltd.	784.05
Singer Steam Press Co.	161.18
Stephens Paints Ltd.	758.90
Superior Disinfecting & Fumigating Ltd.	980.00
Television Centre	640.35
Texaco Canada Ltd.	223.11
Trane Co. of Canada Ltd.	555.26
Treasury Department, Taxation Branch	1,056.89
Verco South Hills TV-Radio Service	111.10
West Chemical Products Ltd.	153.00
West Disinfecting Co. Ltd.	666.85
Westeel Products Ltd.	2,507.50
Western Drilling Supplies Ltd.	125.28
Western Grocers Ltd.	196.27
Western Grocers (1961) Ltd.	132.80
Western Supplies (Saskatchewan) Ltd.	7,449.98
Wheeler, F. Ltd.	454.72
Whitlock-Marlatt Ltd.	701.88
Winthrop Laboratories of Canada Ltd.	124.05
Wood, G. H., & Co. Ltd.	661.22
Payees under $100.00 (120)	3,508.55
	$ 314,317.10

SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—*(Concluded)*

FARM AND GARDEN ($29,077.68)

Permanent Positions—Salaries	$ 25,026.90
Temporary Positions—Salaries	1,391.38
Day Labour, Casual and Part-Time Employment	537.94
Truck, Tractor, Aircraft and Machinery Supplies	431.97
Miscellaneous Materials and Supplies	1,445.73
Construction, Maintenance and Farming Equipment	181.72
Sundry	62.04
	$ 29,077.68

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, V. T.	$ 3,306.00	Pruden, J. A.	$ 1,251.73
Baender, E. O.	1,756.69	Smith, K. W.	3,687.00
Culver, F.	4,760.47	Steiro, R. I.	3,212.70
Fox, C. E.	1,928.31		
Goodman, S.	677.59		$ 26,956.22
Gordon, A. R.	3,204.86		
Koshman, S.	3,170.87		

Other Expenses:

Blackwood Hardware Co. Ltd.	$ 102.08	Steele Briggs Seeds Ltd.	$ 259.40
Dale Estate Ltd.	161.24	Van Hof & Blokker Ltd.	124.10
Dell Equipment	138.14	Payees under $100.00 (25)	456.13
Federated Co-operatives Ltd.	249.59		
Jackson, G.	161.00		$ 2,121.46
Mumford-Medland Ltd.	241.93		
Nicholson, R. A., Ltd.	227.85		

RESEARCH AND STATISTICS ($55,890.43)

Branch Head—Salary	$ 12,708.00
Permanent Positions—Salaries	31,913.79
Temporary Positions—Salaries	1,733.18
Publicity, Advertising and Printing	6,051.71
Repairs and Maintenance	351.16
Travel, Sustenance and Vehicle Expenses	220.13
Postage and Communications	368.61
Contractual Services (Other)	541.00
Stationery and Office Supplies	901.98
Office Equipment	942.55
Sundry	158.32
	$ 55,890.43

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barnes, S.	$ 1,638.68	Paskaruk, W. E.	$ 2,866.00
Beaubier, D. W.	1,733.18	Powell, C. A.	1,704 00
Bolstad, W. G.	1,530.00	Ramsay, Dr. J. D.	12,708.00
Casavant, M. D.	1,844.00	Rivkin, A.	5,336.63
Copeland, E. C.	2,576.48	Thomson, L. I.	3,528.00
Islam, M. S.	6,096.00		
Lyseiko, M. H.	1,230.00		$ 46,354.97
Matz, D. M.	3,564.00		

Travel, Sustenance and Vehicle Expenses:

Ramsay, Dr. J. D.	$ 107.50
Payees under $100.00 (3)	112.63
	$ 220.13

RESEARCH AND STATISTICS—*(Concluded)*

Other Expenses:

Business Machine Sales Ltd.	$ 823.46	Saskatchewan Hospitalization Fund, Data Processing	$ 392.81
College of Physicians & Surgeons of Saskatchewan	125.00	Tri Graphic Engravers Ltd.	262.23
Commercial Printers Ltd.	201.93	Payees under $100.00 (27)	537.82
Postmaster	181.75		
Purchasing Agency	637.19		
Queen's Printer	5,979.74		$ 9,315.33
Saskatchewan Government Telephones	173.40		

VITAL STATISTICS ($137,644.53)

Branch Head—Salary	$ 7,134.00
Permanent Positions—Salaries	115,126.23
Honorariums and Special Services	249.50
Repairs and Maintenance	715.54
Travel, Sustenance and Vehicle Expenses	361.02
Postage and Communications	6,706.47
Stationery and Office Supplies	4,834.37
Scientific and Educational Supplies	1,982.77
Medical and Hospital Supplies	280.57
Sundry	254.06
	$ 137,644.53

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, D. R.	$ 4,638.00	Lines, E.	$ 3,276.00
Barnard, A. C.	2,725.34	MacDiarmid, D. A.	1,746.00
Betteridge, B. A.	2,178.00	McEachern, B. M.	2,798.18
Boyenko, N.	4,200.00	McGillivray, J. A.	1,675.46
Brennan, M. L.	2,466.61	Malach, C. R.	2,754.00
Chrystal, V. B.	3,894.00	Measner, V. M.	3,851.45
Clark, V.	186.00	Moran, M. A.	2,277.00
Clarke, H. A.	3,456.00	Oliver, G. E. M.	3,966.00
Dunbar, H. R.	3,930.00	Olson, K. A.	3,312.00
Easom, F. I.	3,348.00	Peachey, K. M.	3,966.00
Edinborough, G. H.	3,966.00	Reed, W. C. N.	7,134.00
Falconer, M. A.	2,874.00	Registrars Fees	249.50
Grad, C. G.	3,204.00	Stevens, E. M.	2,904.00
Hanna, V.	1,998.00	Tickner, L. E.	3,312.00
Hewitt, C. A.	388.00	Trenton, D.	4,638.00
Holfield, A.	2,664.00	Van Scoyoc, F.	2,809.19
Jacobson, B. A.	726.00	Waters, M. J.	3,600.00
Keyes, O. G.	4,638.00	Watson, D. H.	5,424.00
Klassen, A.	2,970.00		
Klaudeman, A. R.	2,844.00		
Leib, D. H.	2,355.00		$ 122,509.73
Leslie, M. H.	3,168.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 302.51
Payees under $100.00 (1)	58.51
	$ 361.02

Other Expenses:

Block & Anderson (Canada) Ltd.	$ 918.60	Recording & Statistical Corp. Ltd.	$ 139.65
Department of Public Works (Repair Division)	120.04	Riley's Reproductions Ltd.	333.22
Instruments Ltd.	757.43	Royal Typewriter Co. Ltd.	106.69
Johnson & Johnson Ltd.	280.57	Saskatchewan Government Telephones	312.58
Mid-West Paper Ltd.	241.85	Underwood Ltd.	105.28
Postmaster	6,386.73	Payees under $100.00 (21)	476.51
Purchasing Agency	1,328.86		$ 14,773.78
Queen's Printer	3,265.77		

PUBLIC HEALTH LIBRARY ($13,874.22)

Permanent Positions—Salaries		$ 11,212.25
Day Labour, Casual and Part-Time Employment		182.10
Publicity, Advertising and Printing		441.61
Postage and Communications		307.31
Stationery and Office Supplies		213.76
Scientific and Educational Supplies		1,437.16
Sundry		80.03
		$ 13,874.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Casavant, M. J.	$ 232.00	Payees under $100.00 (4)	$ 182.10
Dickson, E. M.	5,016.00		
Huber, M.	2,552.00		$ 11,394.35
Smigarowski, M.	3,412.25		

Other Expenses:

Co-operative Book Centre of Canada Ltd.	$ 116.38	Queen's Printer	$ 456.49
Dawson, W., Subscription Service Ltd.	680.09	Payees under $100.00 (87)	893.52
Postmaster	209.60		$ 2,479.87
Purchasing Agency	123.79		

MEDICAL AND HOSPITAL SERVICES BRANCH ($21,774.04)

Branch Head—Salary		$ 15,912.00
Permanent Positions—Salaries		3,492.00
Day Labour, Casual and Part-Time Employment		130.28
Travel, Sustenance and Vehicle Expenses		1,012.37
Postage and Communications		253.81
Contractual Services (Other)		145.00
Stationery and Office Supplies		170.39
Office Equipment		532.35
Sundry		125.84
		$ 21,774.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blaine, L.	$ 3,492.00	Matthews, Dr. V. L.	$ 667.47
Matthews, Dr. V. L.	15,912.00	Trans-Canada Air Lines	246.30
Reed, I.	130.28	Payees under $100.00 (3)	98.60
	$ 19,534.28		$ 1,012.37

Travel, Sustenance and Vehicle Expenses:

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 125.00	Saskatchewan Government Telephones	$ 189.64
International Business Machines Co. Ltd.	532.35	Payees under $100.00 (16)	264.83
Purchasing Agency	115.57		$ 1,227.39

AIR AMBULANCE SERVICE ($191,789.64)

Regina Base ($151,183.20)

Branch Head—Salary	$ 9,366.00
Permanent Positions—Salaries	67,197.88
Temporary Positions—Salaries	157.14
Day Labour, Casual and Part-Time Employment	837.34
Rents, Insurance and Utility Services	18,429.01
Repairs and Maintenance	12,554.45
Travel, Sustenance and Vehicle Expenses	18,313.33

AIR AMBULANCE SERVICE—*(Continued)*

REGINA BASE—*(Continued)*

Postage and Communications	$	1,183.78
Freight, Express, Cartage and Duty		519.15
Contractual Services (Other)		2,022.92
Stationery and Office Supplies		288.97
Scientific and Educational Supplies		572.21
Medical and Hospital Supplies		408.49
Clothing and Clothing Material		363.90
Coal, Wood and Other Fuels		1,259.32
Truck, Tractor, Aircraft and Machinery Supplies		14,554.48
Maintenance and Construction Materials		504.97
Miscellaneous Materials and Supplies		1,231.08
Taxes and Licences		164.98
Office Equipment		851.94
Furniture, Furnishings and Fixtures		208.73
Construction, Maintenance and Farming Equipment		115.19
Sundry		77.94
	$	151,183.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bradshaw, D. G.	$	7,491.00	Olson, A.	$	1,819.49
Campbell, D. N.		9,366.00	Stevenson, W. K.		4,929.05
Carlson, R. C.		4,462.41	Sutherland, I. H.		4,824.00
Dentremont, L. A.		7,077.50	Tunaley, J.		4,934.86
Duxbury, J.		1,449.35	Wasser, R.		525.75
Erlandson, K. R.		1,701.94	Weeks, R.		1,767.00
Hambly, G. W.		5,724.00	Weisshaar, R. A.		712.30
Hornung, P.		3,312.00	Wilson, J. A.		4,911.83
Johnson, E. D.		454.51			
Kirk, M. E.		4,458.00			
Krausher, F. E.		2,614.86		$	77,597.74
Norman, C. H.		5,061.89			

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	$	340.36	Meadow Lake Air Services Ltd.	$	2,024.25
Bradshaw, D. G.		772.90	Parsons Airways Northern Ltd.		886.60
Campbell, D. N.		990.09	Saskatchewan Government Airways		7,310.96
Dentremont, L. A.		957.30	Sutherland, I. H.		567.50
Department of Public Health, Air Ambulance Service		585.00	TransAir Ltd.		313.47
Department of Public Works (Repair Division)		452.65	Weisshaar, R. A.		128.25
Kirk, M. E.		846.10	Payees under $100.00 (12)		412.10
Krausher, F. E.		462.80			
Lamb, T., Airways Ltd.		788.00		$	18,313.33
McMurray Air Service Ltd.		475.00			

Other Expenses:

Airport Super Services Ltd.	$	257.52	Mid-West Paper Ltd.	$	109.17
Bristol Aero-Industries Ltd.		260.28	Modern Cleaners & Tailors		311.77
Canadian Aircraft Co.		404.85	National Drugs Ltd.		103.42
Canadian Liquid Air Co. Ltd.		212.72	Postmaster		130.00
Canadian Pacific Express Co.		171.91	Prairie Flying Service Ltd.		3,524.44
Department of Public Works		186.59	Promislow Bros. Ltd.		284.90
Department of Public Works (Repair Division)		101.02	Purchasing Agency		273.63
Ducey, R. J., Aviation Radio Ltd.		216.37	Radio Supply & Service Ltd.		685.91
Field Aviation Co. Ltd.		1,900.20	Regina, City of		3,698.97
Imperial Oil Ltd.		6,582.94	Remington Rand Ltd.		265.66
Jeppesen & Co.		501.54	Saskatchewan Government Airways		150.00
McKenzie Auto Equipment Ltd.		131.68	Saskatchewan Government Insurance Office		14,659.54
Mayer Paint Co. Ltd.		183.88	Saskatchewan Government Telephones		1,041.01

AIR AMBULANCE SERVICE—*(Concluded)*

REGINA BASE—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Power Corporation	$ 1,218.27	Texaco Canada Ltd.	$ 178.78
Servicair Instruments Ltd.	390.05	Treasury Department, Taxation Branch	164.98
Shell Oil Co. of Canada Ltd.	229.06	Warnock Hersey Co. Ltd.	398.50
Sherwood Co-operative Association Ltd.	265.48	Western Propeller Co. Ltd.	878.97
Soo-Security Motorways Ltd.	175.64	Payees under $100.00 (92)	2,574.93
Standard Aero Engine Ltd.	11,627.75		$ 55,272.13
Sunshine Uniform Supply (Winnipeg) Ltd.	819.80		

SASKATOON BASE ($40,606.44)

Permanent Positions—Salaries	$ 22,770.08
Rents, Insurance and Utility Services	2,475.94
Travel, Sustenance and Vehicle Expenses	925.29
Postage and Communications	1,119.86
Contractual Services (Other)	403.86
Medical and Hospital Supplies	101.49
Clothing and Clothing Material	127.16
Truck, Tractor, Aircraft and Machinery Supplies	12,439.20
Sundry	243.56
	$ 40,606.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Davis, A. H.	$ 8,664.00
McKague, I.	4,005.00
Puckey, A. G.	5,211.31
Urton, A. W.	4,889.77
	$ 22,770.08

Travel, Sustenance and Vehicle Expenses:

Davis, A. H.	$ 478.44
McKague, I.	312.11
Payees under $100.00 (6)	134.74
	$ 925.29

Other Expenses:

Canadian Liquid Air Co. Ltd.	$ 144.49	Saskatchewan Government Telephones	$ 1,096.55
Christie Laundry & Linen Supply	383.86	Tip Top Tailors Ltd.	120.00
Imperial Oil Ltd.	12,323.67	Payees under $100.00 (19)	419.56
Receiver General of Canada, Department of Transport	2,422.94		$ 16,911.07

HOSPITAL ADMINISTRATION AND STANDARDS ($162,936.35)

Branch Head—Salary	$ 8,775.52
Permanent Positions—Salaries	121,328.26
Temporary Positions—Salaries	5,079.62
Day Labour, Casual and Part-Time Employment	309.72
Rents, Insurance and Utility Services	184.25
Publicity, Advertising and Printing	646.78
Repairs and Maintenance	479.09
Travel, Sustenance and Vehicle Expenses	15,755.12
Postage and Communications	2,051.60
Contractual Services (Other)	310.31
Stationery and Office Supplies	2,060.86
Scientific and Educational Supplies	145.08
Medical and Hospital Supplies	160.19
Miscellaneous Materials and Supplies	187.85
Taxes and Licences	312.10
Passenger Vehicles	4,445.28
Office Equipment	677.77
Sundry	26.95
	$ 162,936.35

HOSPITAL ADMINISTRATION AND STANDARDS—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Block, R. P.	$ 133.27	Lutz, W. H. G.	$ 6,933.00
Brown, G. B.	6,732.00	MacKay, C. M.	9,180.00
Brown, H. E.	6,096.00	McDonald, Dr. H. D.	8,775.52
Clusiau, O. H.	7,638.00	McGrath, P. M.	5,982.00
Cooper, W. R.	3,966.00	Meldrum, R. J.	1,763.59
Curtin, G. C.	3,920.05	Melrose, H. E.	758.00
David, B. M.	3,672.00	Meyer, H.	176.45
Dosdall, C. E.	5,079.62	Modeland, M. E.	4,122.00
Elliott, L. T.	2,937.00	Peakman, M. M.	2,139.09
Howe, G. C.	2,754.00	Picklyk, S. R.	4,374.00
Huggett, C. A.	4,466.00	Reed, L. A.	6,600.00
Hunt, P. E.	8,790.66	Sackville, D. E. M.	539.87
Johns, M. I.	4,779.00	Thorfinnson, A. R.	4,802.00
Josin, S.	5,424.00	Walker, D. J.	6,864.00
Kerr, G. M.	3,108.00		
Kraus, D. M.	864.00		$ 135,493.12
Krawchuk, S. D.	2,124.00		

Travel, Sustenance and Vehicle Expenses:

Brown, G. B.	$ 1,154.14	McGrath, P. M.	$ 1,020.17
Clusiau, O. H.	1,308.13	Melrose, H. E.	108.75
Department of Public Works (Repair Division)	3,042.14	Newell, K. J.	221.40
Dosdall, C. E.	374.44	Pacific Western Airlines Ltd.	324.45
Huggett, C. A.	617.24	Reed, L. A.	653.08
Hunt, P. E.	711.05	Saskatchewan Hospital Association	221.44
Johns, M. I.	1,386.92	Thorfinnson, A. R.	363.82
Josin, S.	337.43	Trans-Canada Air Lines	650.00
Kerr, G. M.	122.50	Walker, D. J.	326.99
Krawchuk, S. D.	792.76	Payees under $100.00 (9)	310.39
Lutz, W. H. G.	298.99		
MacKay, C. M.	736.25		$ 15,755.12
McDonald, Dr. H. D.	672.64		

Other Expenses:

Capital Envelope Co.	$ 202.05	Remington Rand Ltd.	$ 291.30
College of Physicians & Surgeons of Saskatchewan	125.00	Royal Typewriter Co. Ltd.	100.42
Commercial Printers Ltd.	120.00	Saskatchewan Government Insurance Office	162.25
Dictaphone Corporation Ltd.	597.85	Saskatchewan Government Telephones	1,385.30
Gibbons, J. J., Ltd.	124.30	Treasury Department, Taxation Branch	312.10
Johnson & Johnson Ltd.	104.16	Payees under $100.00 (38)	711.81
Lovick, J., & Co. Ltd.	270.00		
Mid-West Paper Ltd.	385.84		$ 11,688.11
Postmaster	646.71		
Purchasing Agency	1,282.71		
Queen's Printer	421.03		
Regina Motor Products Ltd.	4,445.28		

GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES ($1,182,730.61)

CONSTRUCTION ($1,059,706.18)

Grants:

Canadian Red Cross Society	$ 420.00	Moose Jaw Providence Hospital	$ 102,236.16
Canora Union Hospital	27,200.00	Moosomin Union Hospital	4,838.49
Carrot River Union Hospital	19,333.33	Outlook Union Hospital District	20,993.25
Dinsmore Union Hospital	3,300.00	Oxbow Union Hospital	57,440.00
Fillmore Union Hospital	12,461.66	Pangman Union Hospital	39,726.65
Kipling Memorial Union Hospital	11,380.00	Prince Albert Victoria Union Hospital	37,346.66
Lac La Ronge Hospital Association	24,479.84	Rabbit Lake Union Hospital	3,197.49
Leader Union Hospital	97,466.66	Regina Grey Nuns' Hospital	24,945.66
Lucky Lake Union Hospital	1,160.00	Rosthern Union Hospital	11,761.67
Melfort Union Hospital	41,716.50		

GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES—*(Concluded)*

CONSTRUCTION—*(Concluded)*

Grants:—(Concluded)

St. Peter's Hospital, Melville	$ 81,743.33	Weyburn Union Hospital	$ 88,714.99
St. Therese Hospital, Tisdale	20,500.00	Yorkton Union Hospital	214,666.50
Saskatoon City Hospital	90,310.00		
Southey, Village of	1,988.34		$ 1,059,706.18
Wakaw Union Hospital	20,379.00		

RETIREMENT OF CAPITAL DEBT ($123,024.43)

Grants:

Arborfield Union Hospital	$ 2,370.00	St. Joseph's Hospital, Ile a la Crosse	$ 6,215.64
Indian Head Union Hospital	1,000.00	St. Margaret's Hospital, Biggar	5,000.00
Kamsack Union Hospital	5,561.05	St. Paul's Hospital, Saskatoon	10,000.00
Kelvington Union Hospital	469.92	St. Walburg Union Hospital Board	1,125.60
Kerrobert Union Municipal Hospital	10,000.00	Shellbrook Union Hospital	7,079.99
Maple Creek Union Hospital	6,599.37	Willow Bunch Union Hospital	335.63
Neilburg Union Hospital	5,921.13	Yorkton Union Hospital	13,000.00
Oxbow Union Hospital	4,000.00		
Paradise Hill Union Hospital	1,553.05		$ 123,024.43
Quill Lake Union Hospital	1,412.25		
Redvers Union Hospital	1,380.80		
Regina Grey Nuns' Hospital	35,000.00		
St. Joseph's Hospital, Gravelbourg	5,000.00		

MUNICIPAL MEDICAL CARE GRANTS ($79,574.78)

Permanent Positions—Salaries	$ 8,080.17
Travel, Sustenance and Vehicle Expenses	1,416.81
Postage and Communications	133.60
Grants and Other Contributions	69,902.45
Sundry	41.75
	$ 79,574.78

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dionne, V. E.	$ 2,656.17
Wilson, W. A.	5,424.00
	$ 8,080.17

Travel, Sustenance and Vehicle Expenses:

Wilson, W. A.	$ 1,416.81

Other Expenses:

Payees under $100.00 (7)	$ 175.35

Grants:

Arborfield, Town of	$ 137.25	Lipton, Village of	$ 101.25
Archerwill, Village of	478.50	Loon Lake, Village of	596.25
Birch Hills, Town of	138.50	Maryfield, Village of	113.00
Carrot River, Town of	368.55	Perdue, Village of	103.25
Craik, Town of	150.75	Preeceville, Town of	1,321.65
Department of Municipal Affairs, Local Improvement District No. 983	4,761.00	Quill Lake, Village of	113.25
Earl Grey, Village of	193.50	Rural Municipality of:	
Hubbard, Village of	280.50	Lomond No. 37	207.75
Ituna, Village of	985.05	Tecumseh No. 65	212.00
Jasmin, Village of	115.50	Norton No. 69	201.25
Kelliher, Village of	477.75	Maryfield No. 91	209.50
Kelvington, Town of	835.80	Elmsthorpe No. 100	234.75
Kindersley, Town of	1,929.00	Saltcoats No. 213	1,255.50
Leroy, Village of	124.50	Cana No. 214	1,443.75
		Stanley No. 215	3,240.00
		Tullymet No. 216	766.50

MUNICIPAL MEDICAL CARE GRANTS—*(Concluded)*

Grants:—(Concluded)

Rural Municipality of:

Lipton No. 217	$ 354.00
Longlaketon No. 219	1,501.50
McKillop No. 220	249.25
Sarnia No. 221	120.88
Craik No. 222	181.00
Ituna Bon Accord No. 246	2,826.45
Kellross No. 247	1,692.60
Touchwood No. 248	586.95
Emerald No. 277	1,212.75
Kutawa No. 278	360.00
Milton No. 292	108.25
Buchanan No. 304	464.75
Elfros No. 307	353.00
Preeceville No. 334	4,626.60
Hazel Dell No. 335	3,662.10
Sasman No. 336	614.75
Lakeview No. 337	439.00
Lakeside No. 338	280.25
Leroy No. 339	454.25
Wolverine No. 340	1,125.00
Viscount No. 341	329.75
Colonsay No. 342	189.75
Perdue No. 346	208.25
Kelvington No. 366	1,981.35
Ponass Lake No. 367	1,629.00
Spalding No. 368	429.00
St. Peter No. 369	$ 623.50
Porcupine No. 395	3,893.40
Barrier Valley No. 397	907.50
Pleasantdale No. 398	1,337.25
Bjorkdale No. 426	5,040.75
Tisdale No. 427	578.25
Star City No. 428	501.00
Hillsdale No. 440	280.50
Manitou Lake No. 442	272.50
Arborfield No. 456	312.50
Willow Creek No. 458	613.50
Kinistino No. 459	601.50
Birch Hills No. 460	402.00
Eldon No. 471	339.50
Moose Range No. 486	1,244.25
Nipawin No. 487	507.25
Rose Valley, Village of	395.25
Saltcoats, Town of	373.50
Star City, Town of	151.00
Strasbourg, Town of	143.75
Sturgis, Town of	1,202.85
Wadena, Town of	2,250.30
Wishart, Village of	124.42
Payees under $100.00 (16)	730.00
	$ 69,902.45

SUNDRY GRANTS AND CONTRIBUTIONS ($6,000.00)

Grants:

Canadian Public Health Association	$ 1,500.00
St. John Ambulance Association, Saskatchewan Council	2,000.00
Saskatchewan Hospital Association	500.00
Third World Congress of Psychiatry	2,000.00
	$ 6,000.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES ($1,625,294.50)

ADMINISTRATION ($134,935.22)

Branch Head—Salary	$ 9,303.00
Permanent Positions—Salaries	87,356.25
Day Labour, Casual and Part-Time Employment	4,472.46
Honorariums and Special Services	400.00
Publicity, Advertising and Printing	1,175.00
Repairs and Maintenance	352.66
Travel, Sustenance and Vehicle Expenses	258.45
Postage and Communications	4,313.58
Freight, Express, Cartage and Duty	273.71
Contractual Services (Other)	15,562.12
Stationery and Office Supplies	11,349.00
Sundry	118.99
	$ 134,935.22

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allan, Dr. W. S.	$ 1,200.00
Ashcroft, A.	3,966.00
Bradley, Dr. G. C.	1,800.00
Brett, Dr. R. O.	200.00
Bueche, E. P.	3,017.41
Clarkson, Dr. J. G.	9,303.00
Davies, M.	$ 2,904.00
Donaldson, E. D.	7,941.00
Ehman, J. G.	4,638.00
Gess, A. E.	222.00
Hassen, L. J.	2,694.00
Kingdon, F. E.	2,874.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ADMINISTRATION—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Kozan, N. J.	$ 3,005.75	Smith, Dr. N. S. H.	$ 1,200.00
Kuzina, A. J.	1,668.93	Szafron, G.	666.00
Larmer, O. D.	379.00	Thomas, J. C.	272.46
Livingstone, D. E.	4,082.89	Totten, W. J.	6,732.00
McGraw, M.	4,141.20	Walshaw, D. E.	3,003.00
McIntyre, H.	3,016.53	Wing, I.	2,495.45
Merchant, J. E. M.	3,600.00	Wray, G. V.	2,724.00
Muirhead, Dr. A. F.	200.00	Wright, E. C.	3,492.00
Pitre, E. R.	2,486.00	Zeitler, M. L.	3,966.00
Powell, C. A.	1,342.00	Payees under $100.00 (1)	17.09
Sawchuk, W. M.	5,214.00		
Schulz, J.	3,102.00		$ 101,531.71
Shaw, E. G.	3,966.00		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (5) ..... $ 258.45

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 125.00	Saskatchewan Hospitalization Fund, Data Processing	$ 15,386.32
Mid-West Paper Ltd.	327.62	Western Expressways Ltd.	194.65
Postmaster	3,725.51	Payees under $100.00 (30)	827.45
Purchasing Agency	1,029.68		
Queen's Printer	11,033.84		$ 33,145.06
Saskatchewan Government Telephones	494.99		

HEALTH SERVICES (EXCEPTING MEDICAL CARE) ($499,647.79)

Old Age Security Recipients (Supplemental Allowance Cases) ($384,511.71)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 134,394.30
Medical and Hospital Supplies	250,117.41
	$ 384,511.71

Detail of Above Expenditures

Clinics & Physicians:

Armit, Dr. J. C.	$ 684.40	Crosson, Dr. P. R.	$ 300.25
Donegan, Dr. E. A.	113.70	Derworiz, Dr. E. M.	339.10
Garson, Dr. J. E.	196.00	Dickson, Dr. R. E.	102.00
Hobbs, Dr. W. G.	192.86	Dixon, Dr. C. C.	158.00
Probert, Dr. L. A.	260.05	Dubiskey, Dr. E. V.	719.00
Ridsdel, Dr. W. B.	705.07	Eades, Dr. E. E.	248.00
Schlagintweit, Dr. H.	501.57	Epstein, Dr. L.	233.00
Sulma, Dr. V.	339.24	Fernet, Dr. F. A.	166.00
Tolczynsky, Dr. B.	205.85	Gaudet, Dr. E. J.	739.00
Uldukis, Dr. J.	130.75	Gelmon, Dr. A.	494.55
Wilkin, Dr. W. I.	747.93	Gelmon, Dr. S. R.	343.50
Payees under $100.00 (50)	1,061.55	Godfrey, Dr. N. T.	138.00
		Green, Dr. F. S. W.	272.00
Dentists:		Gropper, Dr. N. F.	470.00
Bayoff, Dr. P. I.	750.50	Halliday, Dr. C. G.	114.00
Beesley, Dr. G. G.	324.00	Hancock, Dr. W. F.	597.00
Bernbaum, Dr. F.	468.00	Handelman, Dr. A. B.	113.00
Blue, Dr. A. C.	158.40	Hare, Dr. L. F.	239.00
Bookhalter, Dr. B. S.	224.00	Haselton, Dr. L. D.	125.00
Bookhalter, Dr. P.	237.00	Haughton, Dr. W. A. A.	178.00
Boykowich, Dr. M. H.	363.00	Henderson, Dr. R.	118.00
Brett, Dr. R. O.	123.00	Hewitt, Dr. W. H.	356.90
Chant, Dr. R. H.	174.00	Hill, Dr. C. R.	214.00
Clements, Dr. R. W.	206.00	Hoag, Dr. J. R.	105.00
Conn, Dr. L. J.	325.00	Hoffer, Dr. H.	113.50
Connell, Dr. J. L.	360.00	Holt, Dr. S. W.	206.00
Cook, Dr. A. F.	357.00	Howard, Dr. G. B.	512.50

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Dentists:—(Concluded)

Hudyma, Dr. W.	$ 759.00
Hyman, Dr. I. L.	180.00
Jamieson, Dr. H. S.	572.00
Janzen, Dr. G. H.	352.70
Jenkins, Dr. E. N. F.	203.00
Johnson, Dr. C. E.	203.00
Johnston, Dr. J. G.	189.00
Kanee, Dr. J.	297.00
Kerster, Dr. G. A.	275.55
Koenig, Dr. B. J.	211.00
Kroshus, Dr. D. F.	171.25
Kuling, Dr. P. J.	889.00
Lane, Dr. V.	168.00
Large, Dr. H. J.	374.00
Little, Dr. R. V.	238.00
Lockwood, Dr. W. T.	193.00
MacDonell, Dr. M. J.	105.40
MacKay, Dr. J. W.	101.00
McFarlane, Dr. D. M.	226.00
Martin, Dr. W. K.	205.00
Mazer, Dr. N. L.	1,021.00
Miller, Dr. L. W.	105.00
Muirhead, Dr. A. F.	506.40
Mullen, Dr. W. J.	282.00
Myles, Dr. A.	805.50
Neuman, Dr. A. E.	225.00
Neuman, Dr. D. I.	250.00
Norton, Dr. J. B.	118.00
Parker, Dr. D. M.	325.00
Partridge, Dr. R. E.	284.50
Phillips, Dr. D. E.	181.00
Piche, Dr. R. E.	404.00
Pierce & Kern, Drs.	224.00
Rabatich, Dr. P.	145.00
Reinhorn, Dr. J. E.	711.00
Reid, Dr. R. D.	317.50
Reid, Dr. R. N.	126.00
Riben, Dr. P.	571.50
Riffel, Dr. J. M.	231.00
Robb, Dr. W. D.	108.00
Robinson, Dr. G. M.	402.00
Roston, Dr. D.	170.00
Shapera, Dr. E. S.	149.00
Siebert, Dr. W. J.	502.65
Siebert & Riekman, Drs.	380.00
Skinner, Dr. C. L.	418.50
Smith, Dr. E. F.	107.00
Smith, Dr. F. R.	115.00
Smith, Dr. W. F.	146.00
Taillon, Dr. R.	121.00
Thompson, Dr. O. R.	156.00
Wagner, Dr. G. W.	558.00
Waite, Dr. W. T.	330.50
Wall, Dr. B. J.	433.00
Walmsley, Dr. L. D.	380.00
Walters, Dr. W. F.	550.00
Washington, Dr. L. A.	191.00
Watchler, Dr. W. R.	646.00
Weicker, Dr. C. H.	223.00
Wellington, Dr. C. W.	206.00
Windsor, Dr. C. L.	169.00
Woolsey, Dr. A. H.	244.95
Whyte & Rogers, Drs.	1,037.10
Yaholnitsky, Dr. S.	622.00
Yoerger, Dr. W. G.	$ 118.00
Zacharias, Dr. I. I.	271.00
Zaperinuk, Dr. J. C.	321.00
Payees under $100.00 (62)	3,224.10

Optometrists & Optical Dispensaries:

Abrams, S. N.	220.90
Acme Optical Dispensary	242.80
Ames, D.	1,505.80
Andrew, G. E.	697.15
Archer, A. J.	761.40
Arnold, Bauer & Chaplin	984.69
Arnold, H. C. & H. C.	896.55
Bond, M. H.	332.85
Bower, F. C., & G. J. Rooney	925.27
Byggdin, M. D.	361.05
Cleal, D. A.	473.45
Cochran, J. H.	772.00
Cochran & Cochran	1,494.30
Curliss, G. O.	1,064.40
Forler, M. G.	375.35
Forsyth, W. W. & W. A.	439.38
Fowler's House of Vision	230.45
Franklin, E.	164.80
French, M. G.	561.95
Greenblat, G.	250.90
Hay, H. S., & Associates	2,861.53
Horeak & Cochran	294.40
Hryniuk, O.	318.90
Imperial Optical Co. Ltd., Moose Jaw	522.95
Imperial Optical Co. Ltd., Prince Albert	1,607.70
Kindrachuk, R. J.	948.10
Kozak, Church & Craig	1,471.60
Leydon, L. J. & J. P.	468.60
Lidster, W. L.	280.60
Lukey, J. A.	2,670.30
MacDonald, T. R.	1,141.37
MacKenzie & Huber	798.80
McAfee, D. V.	1,476.29
McCaw, C. H.	384.15
McCuaig, G. A.	118.55
McCuaig & Kartes	165.40
McKillop, D. A.	470.20
McWilliams, F. H.	677.15
Mann, F. G.	348.85
May, J. S.	291.80
Melville Optical Dispensary	178.70
Menzies, L. C.	176.10
O'Donnell, R. M.	269.25
Oliver, W. D.	290.10
Olver, D. A.	799.70
Orchard & Campbell	953.85
Optical Centre	1,176.60
Optical Dispensary	1,445.79
Optical Prescription Co. Ltd.	1,971.80
Pellerin, J. R.	697.55
Potter, F. C.	231.30
Premier Optical Dispensary Ltd.	514.55
Riome, S. D.	1,109.88
Salisbury, W. G.	115.95
Saunders, R. C.	789.25

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Optometrists & Optical Dispensaries:—(Concluded)

Seale, J. A.	$ 467.85
Small, E. G.	168.84
Smith, F. A.	183.60
Stadnyk, M. F.	2,445.30
Stephenson, E. W.	740.00
Sugarman, J.	747.35
Wassill, D. T. (Kamsack)	467.90
Wassill, D. T. (Yorkton)	506.13
Wilkinson, W. A. M. & H. R.	1,088.79
Yorkton Optical Dispensary	716.00
Young, R. L.	568.70
Payees under $100.00 (14)	638.95

Nurses:

Braun, Mrs. S. M.	210.00
Chartier, Mrs. G.	120.00
Chatterson, J. L.	252.00
Drabinasty, E. H.	108.00
Eull, E.	120.00
Hamilton, E.	144.00
Hyde, E.	132.00
Jackson, Mrs. J. W.	108.00
Kondra, O.	108.00
Lumbard, L.	228.00
McGovern, D.	162.00
Paquette, Mrs. C.	136.00
Rieder, A.	196.00
Shannon, R.	132.00
Trofanenko, Mrs. S. M.	126.00
Victorian Order of Nurses, Moose Jaw	6,662.00
Victorian Order of Nurses, Prince Albert	3,354.00
Victorian Order of Nurses, Regina	3,240.00
Victorian Order of Nurses, Saskatoon	9,018.00
Watts, G. S.	132.00
Yathon, Mrs. E.	116.00
Payees under $100.00 (88)	2,941.50

Physiotherapists:

Dixon-Warren, Mrs. D. M. J.	170.00
Moose Jaw Physiotherapy	140.00
Smithwick Physiotherapy	195.00
Taylor Physiotherapy	185.00
Payees under $100.00 (7)	328.50

Hospitals:

Assiniboia Union Hospital	197.69
Balcarres Union Hospital	478.72
Big River Union Hospital	105.60
Canora Union Hospital	879.00
Davidson Union Hospital	235.88
Eastend Union Hospital	112.81
Eston Union Hospital	133.98
Foam Lake Union Hospital	138.36
Gabriel Hospital, Ponteix	249.61
Hafford Union Hospital	199.59
Holy Family Hospital, Prince Albert	2,108.52
Indian Head Union Hospital	107.10
Kamsack Union Hospital	$ 214.44
Kipling Memorial Union Hospital	114.30
Langenburg Union Hospital	224.66
Lloydminster Hospital	171.10
Mankota Union Hospital	212.88
Maple Creek Union Hospital	271.15
Meadow Lake Union Hospital	244.10
Moose Jaw Providence Hospital	1,389.94
Moose Jaw Union Hospital	1,771.96
Moosomin Union Hospital	486.59
Nipawin Union Hospital	622.95
Notre Dame Hospital, North Battleford	1,353.37
Porcupine-Carragana Union Hospital	508.93
Preeceville Union Hospital	376.60
Quill Lake Union Hospital	190.16
Rabbit Lake Union Hospital	114.61
Radville Community Hospital	244.43
Regina General Hospital	3,780.64
Regina Grey Nuns' Hospital	2,600.48
Riverside Memorial Union Hospital, Turtleford	553.59
Rockglen Union Hospital	131.33
Rosthern Union Hospital	265.96
St. Elizabeth's Hospital, Humboldt	623.18
St. Joseph's General Hospital, Estevan	225.52
St. Joseph's Hospital, Macklin	173.91
St. Peter's Hospital, Melville	333.03
St. Therese Hospital, Tisdale	855.09
Saskatchewan Cancer Commission	1,245.00
Saskatoon City Hospital	4,109.84
Saskatoon St. Paul's Hospital	3,588.52
Shaunavon Union Hospital	347.27
Shellbrook Union Hospital	291.83
Smeaton Union Hospital	140.93
Swift Current Union Hospital	1,112.16
Theodore Union Hospital	301.33
Unity Union Hospital	133.43
University Hospital	2,575.49
Victoria Union Hospital, Prince Albert	2,444.65
Wadena Union Hospital	701.61
Watson Union Hospital	221.30
Wawota Memorial Union Hospital	232.06
Weyburn Union Hospital	515.37
Whitewood Moosomin Union Hospital	170.58
Wilkie Union Hospital	1,443.99
Wolseley Memorial Union Hospital	270.30
Wynyard Union Hospital	142.48
Yorkton Union Hospital	716.68
Yorkton Union Auxiliary Hospital	332.13
Payees under $100.00 (77)	2,624.47

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Chiropodists:

Bernbaum, Dr. L.	$ 1,225.80
Lee, Dr. R.	748.62
Receiver General of Canada	157.80
Reilly, Dr. T. P.	2,077.80
Rhoden, Dr. C. F.	454.80
Williams, Dr. E. R.	752.80

Pharmacists:

Abbott Drug Co. Ltd.	1,101.16
Arneson Drugs	189.60
Atkinson's Drug Store	1,750.16
Avenue Pharmacy	140.36
Baker's Drug Store	2,953.82
Balfour's Drug Store	786.45
Barnes Drug Store	100.39
Baughen's Pharmacy	447.03
Beechy Pharmacy	180.90
Bengough Drug Store	255.91
Bensor's Drug Store	102.45
Berscheid's Pharmacy	129.16
Bick's Drug Store	364.63
Bienfait Pharmacy	569.17
Binkley's Pharmacy	194.62
Birch Hills Pharmacy	460.27
Black's Drug Store	804.40
Black's Pharmacy	361.19
Blain & White Prescription Ltd.	2,609.39
Blaine Lake Drug Store	419.07
Boland Pharmacy	348.10
Bradbrooke's Rexall Drug Store	744.94
Broadley's Pharmacy	641.82
Brownlee Drug Store	101.41
Brunskill Pharmacy	366.08
Campbell's Prescription Drugs	210.38
Canada Building Pharmacy	873.63
Canora Drugs	1,600.89
Carnduff Drug Store	851.34
Carrot River Pharmacy	808.52
Caswell Hill Pharmacy	253.86
Central Butte Drug	963.84
Central Drugs	543.01
Central Pharmacy	109.94
Chelsom's Drug Store	971.13
City Park Drug Store	231.06
Clancy Drug Store	267.70
Coad's Drug Store	474.33
Co-operative Centre Pharmacy	869.98
Cornwell's Drug Store	3,072.83
Courtice Drug Store	1,023.83
Craik Pharmacy	363.95
Cupar Drug Hall	342.61
Cut Knife Pharmacy	239.90
Dan's Drugs	463.45
Dave's Drug Store	579.66
Davidson's Drug Store	793.74
Davidson's Main Drug	102.88
Davies Drugs	1,032.23
Davis Rexall Drugs	3,931.24
Davison's Drug	225.21
Debden Drug	535.70
Demchuk's Drug Store	461.05
Dloughy's Drug Store	967.12
Dow Pharmacy	$ 744.68
Dragan Rexall Pharmacy	312.60
Duncan's Corner Drug Store	200.71
Duncan's Drug Store, Langenburg	563.05
Duncan's Drug Store, Prince Albert	1,200.81
Dunk the Druggist	672.72
Eaton, T., Co. Canada Ltd.	366.60
Eastend Drug Store	1,226.44
Edward's Drug Store	470.47
Edwin's Pharmacy	119.07
Elik's Drug Store	290.60
Ellis Pharmacy	177.16
Enderud's Pharmacy	470.45
Fillmore Drug Store	335.46
Fisher's Drug Store	576.39
Fletcher's Drug Store, Humboldt	265.73
Fletcher's Drug Store, Yorkton	1,301.28
Forbes Pharmacy	774.22
Ford's Drug Store, Neudorf	190.46
Ford's Drug Store, Saskatoon	526.47
Friesen's Drug Store, Rosthern	2,376.07
Friesen's Drug Store, Wakaw	2,190.34
Frost's Drug Ltd.	1,354.66
Fulton's Drug Store	283.21
Fysh, L., Ltd.	3,279.94
Gasser's Drug Store	580.36
Goodwin's Pharmacy	420.33
Gordon Drugs	611.27
Govan Drug Store	110.81
Graham's Drug Store, Foam Lake	695.86
Graham's Drug Store, Medstead	302.77
Gravel's Pharmacy	526.63
Greenberg's Drug Store	184.21
Grisdale Drugs	296.37
Gull Lake Drug Store	1,206.01
Harris Drugs Ltd.	257.11
Hartnett's Drug	263.34
Hearn Rexall Drugs	141.84
Hedge, R. C.	133.02
Hegan's Pharmacy	1,286.93
Hender's Drug Store	192.75
Herbert Drug Co. Ltd.	1,193.49
Hewgill's Drug Store	2,476.53
Hick's Rexall Drug	465.73
Hickerty Drugs	108.84
Hill's Drug Store	184.84
Hodgeville Drug Store	146.07
Humboldt Pharmacy	564.05
Ingram Drugs	353.53
Inter-City Pharmacy Ltd.	148.16
Irvine's Drug Store, Estevan	892.81
Irvine's Drug Store, Oxbow	800.85
James, N. R.	429.18
James Rexall Drug	317.14

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Pharmacists:—(Continued)

Jealous & Walker Drugs	$ 522.48
Jolly Drugs Ltd.	2,186.19
Jones Drug Store	2,268.51
Kincaid Pharmacy	231.92
Kindersley Pharmacy	485.88
King Drugs Ltd.	849.46
Kitson Drug Store	122.10
Konsmo Pharmacy	237.05
Kowbel's Drug Store	768.84
Kritzinger, Dr. V.	582.62
Kroll's Pharmacy	2,762.32
Lacroix Drug Ltd.	3,469.67
LaFleche Pharmacy	393.46
Lampman Dispensary	105.90
Lanigan Drug Store	322.68
Lawrence's Drug Store	233.69
Laycock Drug Ltd.	498.79
Leader Rexall Drug	130.72
Leask Drug Store	408.76
Leslie, C. E.	313.64
Leslie's Drug Store	1,516.30
Linden & Dow	166.85
Lipton Drug Store	166.25
Lloydminster Co-operative Association Ltd.	164.84
Locke's Pharmacy	357.64
Logan's Drugs Ltd.	1,167.83
Longtin's Drug Store	572.26
Loon Lake Pharmacy	629.69
Lorne Avenue Drug Store	911.73
Lorne's Pharmacy	257.08
Lucky Lake Pharmacy	228.20
MacBean's Drug Store	407.04
McBean & Marshall, 160-2nd Ave. S., Saskatoon	1,187.80
McBean & Marshall, 280-2nd Ave. S., Saskatoon	508.99
McCoy Ltd.	449.27
McLellan's Drug Store	660.97
McNeill's Broad St. Drug	292.23
McNeill's Rexall Drug	200.15
McNeill's Broadway Drug	186.75
McNeill's Lorne Drug	594.89
McNeill's College Drug Ltd.	233.50
McNeill's Highland Park Drug	358.65
McPherson's Drug	344.24
McQuoid, R. A.	1,615.52
Madill's Drug Store	1,297.53
Maidstone Pharmacy	835.61
Mann, H. S.	421.02
Marshall's Drug Store	1,581.68
Mather's Drug Store	624.39
Mayfair Drug Store	116.24
Mead's Drug Store	371.86
Medical Arts Pharmacy Ltd.	2,415.64
Medical Hall Drug Co.	532.29
Medical Pharmacy	7,544.25
Mehrs Drug Store	156.02
Milne's Drug Store	410.70
Milne's Haultain Drug	231.11
Miner's Drug Store	1,658.63
Mitchell, S., Drugs	1,057.04
Montmartre Pharmacy	244.46
Moose Jaw Drug & Stationery Co. Ltd.	$ 335.25
Mossbank Pharmacy	226.45
Mount Royal Drug	1,277.02
Moxley Drugs Ltd.	277.05
Murphy's Drug Store	351.10
Murray's Drug Store	222.77
Neely's Pharmacy	362.33
Neilburg Drug Store	461.28
New Hope Pharmacy	481.55
Nokomis Pharmacy	336.14
Norquay Drug Store	173.42
Norquay Pharmacy	362.42
Ogema Drug	142.21
Ortynski Pharmacy	941.28
Our Drug Store	390.66
Paisley's Drug Store	351.52
Palyga Drugs Ltd.	1,586.88
Pangman Pharmacy	111.68
Pascoe's Pharmacy	1,053.15
Pasqua Drug Store	1,063.57
Patmore Drug Store	672.58
Paul's Drug Store	1,484.70
Pay-N-Save Drugs (Saskatchewan) Ltd.	217.38
Pepper's Drug Store	921.32
Pinder's Drug Store, Saskatoon	3,985.89
Pinder's Drug Store, Broadway & Taylor	383.91
Pinder's Drug Store, Clarence & Taylor	159.89
Pirie Drug	196.99
Pirie Prescription Pharmacy	2,622.33
Porter & Green Drug Co.	764.37
Prescription Centre	408.24
Preston's Pharmacy	1,748.92
Prenevost Pharmacy	402.12
Prince Albert Co-operative Pharmacy	779.41
Punnichy Drugs	217.96
Quality Drug Store	255.70
Quill Lake Drug Store	671.34
Quinn's Central Avenue Pharmacy	139.96
Quinn's Prescription Pharmacy	681.72
Radisson Drug Store	289.05
Ramsey Drugs	193.19
Raymore Pharmacy	352.69
Ready's Medical Bldg. Pharmacy	533.05
Reid, C., Drugs	371.37
Rodger's Rexall Drugs	151.48
Rosetown Pharmacy	201.92
Rosthern Pharmacy	2,138.49
Rowe Drug Store Ltd.	1,574.74
Rowe's Drug Store No. 2	792.08
Rublee's Drug Store	137.91
Sage's Drug Store	203.06
Salter's Drug Store	1,255.65
Sametz Drug Store	1,119.45
Scarlett's Drug Store	148.95
Schulte's Rexall Drug	383.82

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

Pharmacists:—(Concluded)

Scott Pharmacy	$ 136.13
Service Drug Store Ltd.	3,025.49
Sharman's Drug Store	866.34
Sharp's Pharmacy	450.77
Shaunavon Drug	1,164.47
Sherwood Co-operative Association Ltd.	174.01
Shogan's Drug Store	449.02
Simpson, R., (Regina) Ltd.	457.91
Sinclair Drugs	1,070.99
Sitter's Drug Store	521.70
Slimmon Pharmacy	349.02
Smith, W. A.	399.15
Spalding Drug Store	188.99
Spooner Drugs Ltd.	1,745.96
Star City Pharmacy	313.44
Star City Store	156.88
Starlsey Drugs	2,768.31
Stephen's Drug	727.95
Stewart, L. V.	352.25
St. Walburg Pharmacy	294.64
Sutherland Drugs	202.30
Tamblyn (Western) Ltd., Regina	2,781.31
Tamblyn (Western) Ltd., Saskatoon	214.77
Teed's Rexall Drugs	153.10
Theodore Drugs Ltd.	803.65
Thomas Drug Store	1,215.64
Thomson, J. H., Ltd.	1,314.57
Trotter's Drug Store	1,040.91
Tucker's Ltd., Druggists	187.72
Verney Pharmacy	590.59
Victoria Pharmacy	243.30
Vonda Pharmacy	499.92
Waddell's Drug Store	918.21
Wadena Drug Store	1,034.92
Walker's Drug Store, Esterhazy	1,195.90
Walker's Drug Store, Saskatoon	$ 260.65
Walkinshaw's Pharmacy Ltd.	1,586.95
Warren, J. H., & Co.	725.69
Watrous Pharmacy	202.44
Watson Pharmacy	494.00
Wawota Pharmacy	110.59
White Cross Pharmacy	445.30
White's Pharmacy	249.41
Wiebe, J. M.	227.10
Wilkie's Drug Store	1,065.09
William's Drug, Tompkins	306.21
William's Drug, Regina	117.48
Wilner's Drug Store	1,142.87
Wismer's Pharmacy	910.30
Wood's Pharmacy	496.29
Wright's Drug Store, Broadview	303.12
Wright's Drug Store, Moosomin	1,327.64
Wright's Drug Store, Whitewood	2,210.22
Wynyard Pharmacy	335.75
Zenon Park Pharmacy	782.22
Zubrack's Drug Store	481.63
Payees under $100.00 (61)	3,525.40

Miscellaneous:

Canadian Red Cross Society, Regina	2,567.91
MacDonald & Bradley, Drs.	517.68
MacDonald, Bradley & Gosling, Drs.	562.65
Orthopedic Appliance Shop	126.00
Receiver General of Canada	527.30
Siebert, A. W.	318.00
Payees under $100.00 (52)	739.97
	$ 384,511.71

Mothers' Allowance Cases ($107,417.77)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 69,600.93
Medical and Hospital Supplies	37,816.84
	$ 107,417.77

Detail of Above Expenditures

Clinics & Physicians:

Armit, Dr. J. C.	$ 445.50
Ridsdel, Dr. W. B.	184.80
Payees under $100.00 (35)	703.88

Dentists:

Baker, Dr. A. D.	391.35
Bayoff, Dr. P. I.	457.00
Beesley, Dr. G. G.	514.00
Bernbaum, Dr. F.	461.10
Blue, Dr. A. C.	212.00
Bookhalter, Dr. B. S.	138.00
Bookhalter, Dr. P.	228.00
Boykowich, Dr. M. H.	$ 273.00
Bradley, Dr. T. P.	755.05
Brett, Dr. R. O.	314.40
Brickner, Dr. C. D.	130.00
Casewell, Dr. C. C.	119.00
Connell, Dr. J. L.	416.00
Connell, Dr. M. G.	130.00
Cook, Dr. A. F.	164.00
Crosson, Dr. P. R.	224.00
Daley, Dr. A. J.	128.00
Derworiz, Dr. E. M.	618.00
Dickson, Dr. R. E.	250.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Mothers' Allowance Cases—(Continued)

Dentists:—(Concluded)

Dixon, Dr. C. C.	$ 283.00
Dixon, Dr. W. H.	124.00
Dubiskey, Dr. E. V.	445.00
Dust, Dr. N. J. L.	224.00
Eades, Dr. E. E.	217.50
Epstein, Dr. K.	146.00
Epstein, Dr. L.	854.00
Evenden, Dr. G. J.	884.50
Fielding, Dr. S. R.	148.00
Fernet, Dr. F. A.	391.00
Fraser, Dr. J. E.	106.00
Fraser, Dr. R. J.	390.00
Gaudet, Dr. E. J.	1,334.80
Gelmon, Dr. A.	145.30
Gelmon, Dr. S. R.	236.00
Godfrey, Dr. N. T.	314.00
Green, Dr. F. S. W.	556.50
Gropper, Dr. N. F.	513.00
Halliday, Dr. C. G.	293.00
Hancock, Dr. W. F.	818.00
Haselton, Dr. L. D.	246.00
Heidgerken, Dr. G. F.	411.00
Hewitt, Dr. W. H.	209.00
Hill, Dr. C. R.	416.00
Hill, Dr. V. R.	199.00
Howard, Dr. G. B.	138.00
Hudyma, Dr. W.	582.00
Jamieson, Dr. H. S.	524.00
Janzen, Dr. G. H.	619.00
Jenkins, Dr. E. N. F.	128.00
Johnson, Dr. C. E.	244.00
Johnson, Dr. J. G.	122.00
Kanee, Dr. J.	286.80
Kerby, Dr. W. A.	306.70
Kerster, Dr. G. A.	114.40
Kinzel, Dr. H. A.	117.50
Koenig, Dr. B. J.	219.00
Kroshus, Dr. D. F.	357.85
Kuling, Dr. P. J.	1,234.00
Large, Dr. H. J.	896.50
Lockwood, Dr. W. T.	333.00
MacDiarmid, Dr. J. E.	247.35
MacDonell, Dr. M. J.	195.00
MacKay, Dr. J. W.	213.00
Martin, Dr. W. K.	210.00
Matthews, Dr. L. F.	111.00
Mazer, Dr. N. L.	773.00
Miller, Dr. L. W.	489.00
Mintz, Dr. A. B.	341.00
Muirhead, Dr. A. F.	285.00
Mullen, Dr. W. J.	309.60
Myles, Dr. A.	378.65
Neuman, Dr. A. E.	347.00
Neuman, Dr. D. J.	423.00
Parker, Dr. D. M.	385.00
Phillips, Dr. D. E.	467.00
Piche, Dr. R. E.	398.00
Pierce & Kern, Drs.	458.50
Rabatich, Dr. P.	433.00
Reinhorn, Dr. J. E.	496.00
Reid, Dr. R. N.	266.00
Riben, Dr. P.	333.00
Riffel, Dr. J. M.	150.00
Robb, Dr. T. C. H.	236.00
Robb, Dr. W. D.	$ 214.00
Robinson, Dr. G. M.	987.50
Rondeau, Dr. V.	255.00
Roston, Dr. D.	196.00
Schachter, Dr. J. J.	296.75
Schwann, Dr. G. W.	370.67
Shapera, Dr. E. S.	363.20
Siebert, Dr. W. J.	798.00
Siebert & Riekman, Drs.	489.00
Singer, Dr. A.	277.00
Skinner, Dr. C. L.	352.00
Smith, Dr. E. F.	278.00
Smith-Windsor, Dr. B.	184.00
Swartout, Dr. C. K.	178.00
Taillon, Dr. R.	396.00
Toren, Dr. R. L.	161.00
Trudelle, Dr. A. A.	257.00
Wagner, Dr. G. W.	884.00
Walch, Dr. K.	249.20
Wall, Dr. B. J.	776.00
Walmsley, Dr. L. D.	103.00
Walters, Dr. W. F.	873.00
Washington, Dr. L. A.	350.00
Watchler, Dr. W. R.	307.00
Weicker, Dr. C. H.	413.20
Weicker, Dr. C. M.	221.00
Windsor, Dr. C. L.	648.00
Woolsey, Dr. A. H.	150.45
Whyte & Rogers, Drs.	575.00
Yaholnitsky, Dr. S.	315.00
Yoerger, Dr. W. G.	215.00
Zacharias, Dr. I. I.	275.00
Zaparinuk, Dr. J. C.	285.00
Payees under $100.00 (51)	2,446.90

Optometrists & Optical Dispensaries:

Acme Optical Dispensary	129.20
Ames, D.	465.80
Andrew, G. E.	151.55
Archer, A. J.	412.85
Arnold, Bauer & Chaplin	442.19
Arnold, H. C. & H. C.	375.58
Bond, M. H.	214.00
Bower, F. C., & Rooney, G. J.	704.13
Byggdin, M. D.	108.65
Cleal, D. A.	306.15
Cochran, J. H.	245.30
Cochran & Cochran	329.25
Curliss, G. O.	527.80
Forler, M. G.	153.00
Fowler's House of Vision	106.70
French, M. G.	189.50
Hay, H. S., & Associates	1,045.82
Hryniuk, O.	119.65
Imperial Optical Co. Ltd., Prince Albert	593.30
Kindrachuk, R. J.	162.80
Kozak, Church & Craig	338.45
Leydon, L. J. & J. P.	229.00
Lidster, W. L.	169.85
Lukey, J. A.	807.90
MacDonald, T. R.	533.45
MacKenzie & Huber	228.05

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Continued)*

Mothers' Allowance Cases—(Continued)

Optometrists & Optical Dispensaries:—(Concluded)

McAfee, D. V.	$ 421.32
McKillip, D. A.	219.65
McLean, G.	105.75
McWilliams, F. H.	163.90
Mann, F. G.	179.00
May, J. S.	135.15
Melville Optical Dispensary	145.10
Menzies, L. C.	182.45
Oliver, W. D.	261.00
Olver, D. A.	399.60
Optical Centre	629.40
Optical Dispensary	606.82
Optical Prescription Co. Ltd.	545.80
Orchard & Campbell	373.50
Pellerin, J. R.	361.45
Riome, S. D.	722.48
Salisbury, W. G.	110.35
Saunders, R. C.	277.80
Seale, J. A.	163.45
Stadnyk, M. F.	842.05
Stephenson, E. W.	195.50
Sugarman, J.	304.15
Wassill, D. T. (Kamsack)	253.55
Wassill, D. T. (Yorkton)	318.05
Wilkinson, W. A. & H. R.	550.05
Yorkton Optical Dispensary	207.25
Young, R. L.	224.85
Payees under $100.00 (24)	1,097.92

Nurses:

Victorian Order of Nurses, Saskatoon	231.75
Payees under $100.00 (9)	165.25

Physiotherapists:

Payees under $100.00 (8)	222.50

Hospitals:

Balcarres Union Hospital	158.86
Holy Family Hospital, Prince Albert	159.51
Moose Jaw Union Hospital	190.56
Moose Jaw Providence Hospital	236.73
Notre Dame Hospital, North Battleford	567.98
Porcupine-Carragana Union Hospital	145.70
Regina General Hospital	855.40
Regina Grey Nuns' Hospital	221.03
Rosthern Union Hospital	103.00
St. Peter's Hospital, Melville	127.04
St. Therese Hospital, Tisdale	122.70
Saskatchewan Cancer Commission	110.00
Saskatoon City Hospital	614.02
Saskatoon St. Paul's Hospital	405.66
Smeaton Union Hospital	127.21
Swift Current Union Hospital	226.30
University Hospital	3,003.64
Victoria Union Hospital, Prince Albert	181.06
Wadena Union Hospital	$ 132.71
Yorkton Union Hospital	132.61
Payees under $100.00 (82)	1,781.99

Pharmacists:

Abbott Drug Co. Ltd.	233.72
Baker's Drug Store	552.29
Balfour's Drug Store	141.60
Black's Pharmacy	246.87
Blaine & White Prescription Ltd.	130.53
Bradbrooke's Rexall Drug Store	223.67
Canada Building Pharmacy	235.33
Canora Drugs	331.18
Carrot River Pharmacy	239.97
Central Butte Drug	200.72
Chelsom's Drug Store	464.37
Cornwell's Drug Store	246.20
Dave's Drug Store	360.88
Davidson Drug Store	159.29
Davies Drugs	111.59
Davis Rexall Drugs	1,040.61
Debden Drug	202.02
Demchuk's Drug Store	105.03
Dlouhy's Drug Store	361.67
Dow Pharmacy	139.98
Dragan Rexall Pharmacy	137.42
Duncan's Drug Store, Prince Albert	326.38
Enderud Pharmacy	126.74
Fisher's Drug Store	101.30
Fletcher's Drug Store No. 2	267.25
Ford's Drug Store, Saskatoon	201.95
Friesen's Drug Store	350.16
Frost's Drug Ltd.	649.20
Fysh, Leonard, Ltd.	343.04
Graham's Drug Store	121.40
Gull Lake Drug Store	375.60
Hegan's Pharmacy	198.10
Herbert Drug Co. Ltd.	276.30
Hewgill's Drug Store	515.50
Jolly Drugs Ltd.	269.49
Jones Drug Store	447.36
King Drug Ltd.	121.46
Kroll's Pharmacy	184.69
Lacroix Drug Ltd.	556.76
Leslie's Drug Store	108.85
Logan Drugs Ltd.	241.05
Lorne Avenue Drug Store	217.07
McBean & Marshall	144.38
Madill's Drug Store	206.29
Mead's Drug Store	129.98
Medical Arts Pharmacy Ltd.	546.55
Medical Pharmacy	769.39
Miner's Drug Store	129.04
Our Drug Store	120.55
Palyga Drugs Ltd.	350.84
Pascoe's Pharmacy	178.35
Paul's Drug Store	118.71
Pinder's Drug Store, Saskatoon	281.98
Pirie Prescription Pharmacy	411.84

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

HEALTH SERVICES (EXCEPTING MEDICAL CARE)—*(Concluded)*

Mothers' Allowance Cases—(Concluded)

Pharmacists:—(Concluded)

Prescription Centre	$ 102.35
Preston's Pharmacy	153.08
Quinn's Prescription Pharmacy	136.48
Radisson Drug Store	173.82
Rosthern Pharmacy	719.01
Rowe Drug Store Ltd.	153.01
Salter's Drug Store	228.33
Sametz Drug Store	289.96
Service Drug Store Ltd.	209.79
Sinclair Drugs	126.03
Spooner Drugs Ltd.	122.17
Starkey Drugs	712.65
Sutherland Drugs	118.77
Tamblyn (Western) Ltd., Regina	409.86
Theodore Drugs Ltd.	145.89
Thomson, J. H. Ltd.	203.87
Trotter's Drug Store	211.85
Vonda Pharmacy	169.76
Wadena Drug Store	204.16
Walkinshaw's Pharmacy Ltd.	235.17
Watson Pharmacy	298.96
White Cross Pharmacy Ltd.	125.92
White's Pharmacy	103.12
Wilkie's Drug Store	345.38
Wismer's Pharmacy	$ 159.65
Wood's Pharmacy	114.91
Wright's Pharmacy, Moosomin	138.99
Zenon Park Pharmacy	199.92
Payees under $100.00 (241)	7,641.56
Chiropodists:	
Reilly, T. P.	158.97
Payees under $100.00 (3)	170.17
Miscellaneous:	
MacDonald & Bradley, Drs.	161.25
MacDonald, Bradley & Gosling, Drs.	220.90
Orthopedic Appliance Shop	264.35
Provincial Treasurer, a/c Physical Restoration Brace Shop	174.50
Receiver General of Canada	704.95
Payees under $100.00 (44)	575.90
	$ 107,417.77

Blind Persons' Allowance Cases ($7,718.31)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 3,005.00
Medical and Hospital Supplies	4,713.31
	$ 7,718.31

Detail of Above Expenditures

Clinics & Physicians:

Payees under $100.00 (7)	$ 67.21

Dentists:

Boykowich, Dr. M. H.	111.00
Hancock, Dr. W. F.	220.00
Hill, Dr. C. R.	144.00
Payees under $100.00 (53)	1,278.30

Optometrists & Optical Dispensaries:

Payees under $100.00 (28)	735.38

Nurses:

Payees under $100.00 (3)	132.00

Hospitals:

University Hospital	234.04
Payees under $100.00 (39)	727.37

Chiropodists:

Payees under $100.00 (5)	$ 56.70

Pharmacists:

Friesen's Drug Store	130.24
Medical Pharmacy	228.35
Pinder's Drug Store, Saskatoon	143.02
Pirie Prescription Pharmacy	130.22
Starkey Drugs	118.17
Walker's Drug Store, Saskatoon	289.18
Watson Pharmacy	131.74
Payees under $100.00 (143)	2,518.50

Miscellaneous:

Receiver General of Canada	258.85
Payees under $100.00 (5)	64.04
	$ 7,718.31

ALL HEALTH SERVICES (THE SOCIAL AID GROUP) ($369,042.05)

Rehabilitation—Metis ($5,557.76)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 4,316.58	
Medical and Hospital Supplies	1,241.18	
		$ 5,557.76

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—*(Continued)*

L.I.D. Social Aid ($74,571.79)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 49,169.90	
Medical and Hospital Supplies	25,401.89	
		$ 74,571.79
Social Welfare and Rehabilitation Social Aid ($7,423.32)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 6,693.97	
Medical and Hospital Supplies	729.35	
		7,423.32
Natural Resources Social Aid ($7,796.55)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 6,306.83	
Medical and Hospital Supplies	1,489.72	
		7,796.55
Wards ($81,299.06)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 65,588.80	
Medical and Hospital Supplies	15,710.26	
		81,299.06
Municipal Social Aid Health Grants ($55,885.50)		
Medical, Dental, Optical, Hospitalization and Allied Services		55,885.50
Jail Inmates ($21,044.77)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 19,249.30	
Medical and Hospital Supplies	1,795.47	
		21,044.77
Examination of Incapacitated Husbands (Mothers' Allowance Cases) ($1,592.45)		
Medical, Dental, Optical, Hospitalization and Allied Services		1,592.45
Rehabilitation Cases—Vocational ($10,083.98)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 7,033.10	
Medical and Hospital Supplies	3,050.88	
		10,083.98
Indigent Immigrants ($720.58)		
Medical, Dental, Optical, Hospitalization and Allied Services		720.58
Admissions to Geriatric Centres ($2,510.50)		
Medical, Dental, Optical, Hospitalization and Allied Services		2,510.50
Miscellaneous Health Services ($36,931.77)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 11,630.00	
Medical and Hospital Supplies	25,301.77	
		36,931.77
Reciprocal Agreements ($21,260.00)		
Medical, Dental, Optical, Hospitalization and Allied Services		21,260.00
Disabled Persons' Allowance Examinations ($2,578.71)		
Medical, Dental, Optical, Hospitalization and Allied Services		2,578.71
Prevention of Blindness ($10,664.06)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 10,661.81	
Medical and Hospital Supplies	2.25	
		10,664.06
Relief to Destitutes—Northern Administration District ($28,871.91)		
Medical, Dental, Optical, Hospitalization and Allied Services	$ 25,655.96	
Medical and Hospital Supplies	3,215.95	
		28,871.91
Relief to Destitutes—Municipal and L.I.D. ($249.34)		
Medical, Dental, Optical, Hospitalization and Allied Services		249.34
		$ 369,042.05

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—*(Continued)*

Detail of Above Expenditures

Clinics & Physicians:

Albertson, Dr. D. B.	$ 179.35
Alport, Dr. P. J.	107.10
Anderson & Jones, Drs.	476.21
Andrews, Dr. C. H.	952.43
Armit, Dr. J. C.	1,183.38
Armit, Crook & Stead, Drs.	318.75
Ashenhurst, Dr. E. M.	468.35
Asquith, Dr. E.	321.91
Associated Anaesthetists	982.60
Associate Medical Clinic, Prince Albert	2,314.18
Bailey, Dr. A. S.	257.12
Bailey, Dr. N. L.	572.05
Baltzan & Sugarman	126.50
Biggar Clinic	153.65
Black, Dr. M. W.	119.85
Brand, Dr. L. M.	565.30
Breton Clinic	709.85
Brook Medical Group	104.45
Brown, Dr. A. B.	244.80
Buckley, Dr. F. J.	1,328.30
Buckwold, Dr. A. E.	3,857.30
Burt & Korn, Drs.	474.30
Cameron & Kunkel, Drs.	170.00
Campbell, Blue & Estey, Drs.	548.25
Canora Clinic	149.05
Casey, Dr. R. J.	316.05
Chasmar, Dr. L. R.	862.75
Chertkow, Dr. G.	265.00
Clementson, Dr. C. A. B.	200.60
Coghlan, Dr. R. O.	114.15
Collins, Dr. H. M.	105.20
Cook, Dr. G. T.	12,181.11
Cram, Dr. R. W.	174.25
Crocker & O'Keefe, Drs.	515.10
Cumming & McCorkell, Drs.	137.70
Danby, Dr. J. H.	102.00
Dick, Dr. A. A.	312.75
Dobkin, Dr. A. B.	187.00
Drance, Dr. S. M.	709.75
Duncan, Dr. B. P.	4,423.65
Duncan & Heimback, Drs.	3,697.07
Eid, Dr. F. L.	418.20
Ewing, Dr. R. D.	498.75
Fitton & Jonat, Drs.	105.00
Flin Flon Clinic	4,379.47
Fogel, Dr. S.	132.40
Frantz, Duggleby & Flegel, Drs.	295.85
Gabel, Dr. F. E. J.	1,162.25
Garson, Dr. J. E.	148.86
Genereaux, Dr. A. G.	348.50
Genesove, Dr. L. J.	199.80
George, Dobie, Taylor, Alport & MacDougall, Drs.	366.85
Gerard, Dr. J. W.	601.80
Goba, Dr. H. K.	124.95
Goluboff, Dr. N.	604.35
Good & Wolfe, Drs.	732.70
Gordon, Dr. D. F. P.	105.40
Haley, Dr. F. C.	164.90
Harland, Dr. J. H.	136.00
Harry, Dr. J. E.	112.20
Hayton, Dr. R. L.	128.35
Hengen, Dr. H. A.	$ 159.35
Herman, Dr. I. H.	113.05
Hindmarsh, Dr. A. W.	176.20
Hitsman, Dr. E. H.	122.25
Ho, Dr. T. J.	765.44
Holman, Dr. G. H.	352.75
Horlick, Dr. L.	174.25
Houston, Houston, Houston, & Crossley, Drs.	1,011.85
Hudec, Dr. A. V. J.	320.25
Humboldt Clinic	106.55
Humphries Clinic	2,752.75
Janzen and Friesen, Drs.	101.00
Johnston, Dr. R. V.	307.65
Josipowicz, Dr. A.	146.20
Junek, Dr. V. D.	181.05
Kalla, Dr. G.	112.40
Kershaw, Dr. E. V.	106.25
Kilduff, Dr. C. J.	255.00
Kiltz, Dr. H.	1,669.40
Kinnear, Dr. W. S.	2,048.52
Kochanski, Dr. W.	116.65
Kost, Dr. W.	237.15
Kunkel, Dr. M. G.	1,114.45
Leakos, Dr. J.	554.20
LeBlond & Twohig, Drs.	805.68
Leddy, Dr. J. E.	909.50
Leicester & Gemmill, Drs.	1,100.76
Leishman, Barootes & Kendrick, Drs.	765.68
Levitt, Dr. I.	268.40
MacDonald & Bradley, Drs.	626.95
MacDonald, Bradley & Gosling, Drs.	1,408.45
MacDonell & Becker, Drs.	356.17
MacKenzie, Dr. J. W. A.	711.45
MacPherson, Dr. R. H.	488.75
McDade, Dr. F. D.	135.65
McCullough, Dr. J. A.	179.15
McEwen & Black, Drs.	505.75
McMahon, Dr. J. M.	152.15
McPhail, Dr. W. D.	141.10
Martin, Dr. D. T.	1,521.30
Mazzolani, Dr. L.	105.30
Meadow Lake Clinic	11,539.70
Meadow Lake Medical Centre	10,847.77
Medical Arts Clinic, Regina	9,957.74
Medical & Surgical Associates	988.80
Mercer, Dr. J. E.	237.60
Merriman, Dr. J. E.	119.00
Millette, Dr. O. J. P.	163.25
Mitchell, Dr. D. M.	113.05
Moose Jaw Clinic	1,558.47
Mowbray, Dr. J. H.	227.80
Murray, Dr. R. G.	628.15
Nanson, Dr. E. M.	293.25
Nikiforuk, Dr. W. J.	123.70
North Battleford Medical Clinic	1,176.20
Nunn, Dr. J. E.	113.73
Paine, Dr. K. W. E.	154.50
Perry, Bawden, Muir and MacPherson, Drs.	618.84
Porcupine Clinic	210.65

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—*(Continued)*

Clinics & Physicians:—(Concluded)

Portnuff, Dr. P. J.	$ 136.85
Potoski & Potoski, Drs.	597.45
Preeceville Medical Service	178.00
Prefontaine, Dr. L. L.	233.55
Prince Albert Clinic	4,732.53
Probert, Dr. L. A.	166.40
Read, DeGroot & Timmins, Drs.	183.45
Regina Medical Centre	681.98
Richards, Dr. J. M.	242.48
Ridsdel, Dr. W. B.	1,520.10
Robertson, Dr. D. E.	254.15
Robinson, Dr. C. L. N.	131.75
Rublack, Dr. A. E.	113.50
Savisky, Dr. M. F.	1,409.72
Scharf & Knowles, Drs.	807.50
Schlagintweit, Dr. H.	9,161.47
Schulman, Dr. L.	135.60
Shaw & Cranley, Drs.	687.82
Shellbrook Clinic	279.50
Silver, Dr. J. B.	770.35
Simon, Dr. S. A.	136.10
Sinclair, Dr. A. S.	1,037.80
Skinner, Dr. J. H. B.	229.26
Smith-Windsor, Dr. M. H.	164.50
Sommervill, Dr. R. P.	106.30
Squires & Sheppard, Drs.	293.40
Stark, Dr. E. J.	215.90
Steele & Matthews, Drs.	854.25
Steele, Matthews & Danby, Drs.	715.65
Stratford, Dr. J.	240.02
Sulma Dr. V.	258.90
Sutherland, Dr. F. D.	138.20
Sweeney, Dr. D.	110.80
Swift Current Clinic	291.20
The Pas Clinic	1,203.18
Thomson, Dr. H. S.	127.50
Towell, Dr. H. N.	233.55
Uldukis, Dr. J.	137.39
Unity Medical Associates	155.80
Upthegrove, Dr. W. E., and Associates	408.00
Uranium Medical Clinic	244.80
Voth, Dr. A. B.	189.15
Weder, Dr. C. H.	173.40
Weekes, Dr. E. L.	572.30
Wiebe, Dr. H. L. R.	135.40
Willey, Dr. T. I.	103.70
Wright & Amundson, Drs.	237.65
Wyant, Dr. G.	331.50
Yaholnitsky, Drs. M. & R.	178.30
Young, McIntyre, Thompson, Duncan & Young, Drs.	568.70
Payees under $100.00 (244)	8,995.14

Dentists:

Baker, Dr. A. D.	319.00
Bayoff, Dr. P. I.	3,559.50
Blue, Dr. A. C.	140.00
Bolen, Dr. C. N.	1,087.50
Bradley, Dr. T. P.	165.00
Brett, Dr. R. O.	1,122.50
Connell, Dr. J. L.	354.00
Dixon, Dr. C. C.	210.00
Evenden, Dr. G. J.	949.00
Fernet, Dr. F. A.	$ 242.00
Gaudet, Dr. E. J.	1,579.00
Gilmon, Dr. S. R.	336.00
Godfrey, Dr. N. T.	252.00
Green, Dr. F. S. W.	106.00
Gropper, Dr. N. F.	153.00
Hancock, Dr. W. F.	1,092.50
Haselton, Dr. R. D.	131.00
Haselton, Dr. L. D.	246.00
Hewitt, Dr. W. H.	101.00
Hill, Dr. C. R.	307.00
Hoffer, Dr. H.	162.00
Howard, Dr. G. B.	200.00
Janzen, Dr. G. H.	1,916.50
Kanee, Dr. J.	398.00
Kasdorf, Dr. J.	149.00
Kerster, Dr. G. A.	150.00
Kinzel, Dr. H. A.	143.00
MacKay, Dr. J. W.	1,351.00
Martin, Dr. W. K.	194.00
Miller, Dr. L. W.	180.00
Muirhead, Dr. A. F.	134.00
Northland Dental Laboratory	333.06
Prince Albert Dental Laboratory	507.38
Reinhorn, Dr. J. E.	770.00
Riffel, Dr. J. M.	126.00
Robb, Dr. T. C. H.	273.00
Robinson, Dr. G. M.	173.00
Schachter, Dr. J. J.	1,650.00
Schwann, Dr. G. W.	193.00
Waite, Dr. W. T.	144.00
Waters, Wm., Dental Laboratory	305.15
Wellington, Dr. C. W.	159.50
Yoeger, Dr. W. G.	100.00
Zacharias, Dr. I. I.	322.50
Payees under $100.00 (102)	3,859.50

Optometrists & Optical Dispensaries:

Ames, D.	323.95
Archer, A. J.	833.30
Beckerman, J.	173.25
Bower, F. C., & Rooney, G. J.	294.30
Cochran & Cochran	194.20
Curtis, G. O.	123.25
Forler, M. G.	117.35
Greenblat, G.	193.30
Hay, H. S. & Associates	392.66
Imperial Optical Co. Ltd., North Battleford	242.15
Imperial Optical Co. Ltd., Prince Albert	821.35
Kindrachuk, R. J.	161.90
Kozak, Church & Craig	246.25
Leydon, L. J. & J. P.	153.30
MacDonald, T. R.	172.26
McAfee, D. V.	1,982.09
McKillop, D. A.	331.90
McLean, G.	119.50
Menzies, L. C.	223.15
Oliver, W. D.	311.45
Olver, D. A.	912.00
Optical Centre	350.50
Optical Dispensary	691.26
Optical Prescription Co. Ltd.	427.00

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—*(Continued)*

Optometrists & Optical Dispensaries:— (Concluded)

Orchard & Campbell	$ 267.55
Pellerin, J. R.	318.85
Saunders, R. C.	246.50
Seale, J. A.	221.60
Stadnyk, M. F.	101.15
Wassell, D. T.	107.85
Wilkinson, W. A. & H. R.	293.43
Yorkton Optical Dispensary	201.65
Young, R. L.	152.05
Payees under $100.00 (38)	1,582.14

Nurses:

Bentley, Mrs. F.	216.00
Lewis, Mrs. N.	228.00
Ross, G. L.	132.00
Payees under $100.00 (18)	473.75

Physiotherapists:

Payees under $100.00 (2)	50.00

Hospitals:

Balcarres Union Hospital	105.98
Children's Orthopaedic Hospital, Seattle	346.17
Holy Family Hospital, Prince Albert	1,507.32
Hudson Bay Union Hospital	191.18
La Ronge Hospital	266.83
Leoville Union Hospital	161.96
Meadow Lake Union Hospital	719.01
Moose Jaw Union Hospital	586.93
Notre Dame Hospital, North Battleford	376.38
Regina General Hospital	6,939.78
Regina Grey Nuns' Hospital	680.73
St. Joseph's Hospital, Ile a la Crosse	1,037.99
St. Martin's Hospital, La Loche	2,273.61
Saskatoon City Hospital	211.70
Saskatoon St. Paul's Hospital	1,026.28
University Hospital	2,118.01
Victoria Union Hospital, Prince Albert	3,813.36
Yorkton Union Hospital	108.72
Payees under $100.00 (46)	603.06

Chiropodists:

Payees under $100.00 (3)	17.18

Pharmacists:

Abbott Drug Co. Ltd.	119.61
Arlington Funk Laboratories	729.81
Baker's Drug Store	194.64
Campbell's Prescription Drugs	612.74
Canada Building Pharmacy	111.71
Connaught Medical Research Laboratories	5,131.80
Cornwell's Drug Store	180.09
Cyanamid of Canada Ltd.	444.54
Debden Drug	659.19
Duncan's Drug Store, Prince Albert	391.51
Dunk the Druggist	187.85
Fisher's Drug Store	178.75
Fletcher's Drug Store, Yorkton	$ 538.42
Gilbert & Co.	6,800.00
Greenberg's Drug Store	107.10
Harris Drugs Ltd.	354.70
Hewgill's Drug Store	179.90
Hoescht Pharmaceuticals of Canada Ltd.	1,555.20
Horner, F. S., Ltd.	5,644.54
Jolly Drugs Ltd.	281.82
Jones Drug Store	543.20
Kroll's Pharmacy	9,329.71
Lampman Dispensary	271.55
La Ronge Pharmacy	1,689.02
Logan Drugs Ltd.	231.60
Loon Lake Pharmacy	965.41
Lorne Avenue Drug Store	188.52
Madill's Drug Store	7,318.98
Marshall's Drug Store	168.70
Mead, Johnson of Canada Ltd.	719.10
Medical Arts Pharmacy Ltd.	1,438.31
Medical Pharmacy	2,114.73
Merck, Sharp & Dohme	1,090.84
Milne's Haultain Drug	109.15
Mount Royal Drug	140.28
McNeill's Rexall Drug	116.55
McNeill's Lorne Drug	230.95
McNeill's Highland Park Drug	187.35
McNeill's 7th Avenue Drug	117.35
National Drugs Ltd.	291.84
Parke, Davis & Co. Ltd.	522.00
Pascoe's Pharmacy	115.15
Pasqua Drug Store	105.30
Pepper's Drug Store	451.44
Pinders Drug Store, Saskatoon	275.30
Pinders Drug Store, Broadway & Taylor	111.41
Pfizer Corporation	818.82
Rosthern Pharmacy	162.15
Rowe Drug Store Ltd.	373.73
Salter's Drug Store	345.50
Service Drug Store Ltd.	109.65
Sinclair Drugs	729.42
Spooner Drugs Ltd.	111.44
Squibb, E. R., & Sons of Canada Ltd.	676.04
Tamblyn (Western) Ltd., Regina	1,170.20
Teed's Rexall Drugs	100.98
Upjohn Company of Canada	1,267.49
White Cross Pharmacy Ltd.	610.38
Wilkie's Drug Store	160.89
Wynyard Pharmacy	175.34
Zubrack's Drug Store	248.83
Payees under $100.00 (178)	4,791.99

Miscellaneous:

Canadian Red Cross Society, Regina	1,521.38
Canadian Red Cross Society, Nursing Services	3,600.00
City of North Battleford	9,831.57
City of Prince Albert	34,559.86
MacDonald & Bradley, Drs.	193.25
MacDonald, Bradley & Gosling Drs.	303.60

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—*(Concluded)*

Miscellaneous:—(Concluded)

Minister of Finance, Department of Health & Welfare, Victoria	$ 21,260.00	Rural Municipality of North Qu'Appelle No. 187	$ 361.41
Optical Prescription Co. Ltd.	112.00	Society of Crippled Children and Adults of Manitoba	159.92
Orthopedic Appliance Shop	318.91	Town of Meadow Lake	9,889.62
Provincial Treasurer, c/o Physical Restoration Brace Shop	256.75	Village of Big River	625.66
Receiver General of Canada	775.40	Payees under $100.00 (26)	506.29
Rural Municipality of Kellross No. 247	617.38		$ 369,042.05

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT) ($621,669.44)

Old Age Security Recipients (Supplemental Allowance Cases) ($497,273.44)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 497,273.44

Detail of Above Expenditures

Albertson, Dr. D. B.	$ 282.25	Burt & Korn, Drs.	$ 384.00
Allan, Dr. W. S.	141.20	Calderbank, Dr. A. D.	773.16
Allen, Dr. G. G.	1,311.38	Cameron & Kunkel, Drs.	320.00
Alms, Dr. M.	220.80	Campbell, Dr. A. H.	550.60
Alport, Dr. P. J.	360.70	Campbell, Blue & Estey, Drs.	7,592.33
Anderson, Dr. J. L.	348.36	Canora Clinic	4,552.54
Anderson & Jones, Drs.	838.70	Casey, Dr. R. J.	212.40
Anderson, Wensley, Allen & Christ, Drs.	1,854.70	Cenaiko, Dr. F. T.	2,507.14
Andrews, Dr. G. H.	1,460.63	Chapman & Stonkus, Drs.	1,816.10
Armit, Dr. J. C.	995.74	Chasmar, Dr. L. R.	244.00
Ashenhurst, Dr. E. M.	143.44	Chertkow, Dr. G.	1,320.30
Asquith, Dr. E.	771.30	Chestnut, Hunter & Houston, Drs.	3,514.30
Associated Anaesthetists	2,750.36	Christiansen, Dr. H.	1,914.12
Associate Medical Clinic	8,478.61	Clark, Dr. R. F.	256.80
Associated Medical Clinic	1,425.50	Clements & Hamilton, Drs.	701.90
Attenborough, Dr. R. G.	684.60	Coffey, Dr. P. J.	518.00
Baergen & Wheaton, Drs.	407.40	Coghlan, Dr. R. O.	112.80
Bailey, Dr. A.	155.74	Colledge, Dr. A. D.	1,200.40
Bailey, Dr. N. L.	934.43	Collins, Dr. H. M.	814.90
Baker, Dr. K. A.	520.00	Comrie, Dr. C. L.	777.26
Balaton, Dr. J.	317.40	Cook, Dr. G. T.	110.80
Baltzan & Sugarman, Drs.	5,209.60	Cooper, Dr. R. C.	898.95
Baxter, Dr. D.	111.50	Corcoran, Dr. T. V.	134.80
Beall, Dr. G. M.	279.10	Costantini, Dr. W. A.	744.50
Bearden, Dr. W. A.	345.08	Cousins, Dr. R. J.	241.40
Beardsworth, Dr. J. H.	1,026.92	Cowan, Dr. D. M.	134.40
Belcourt, Dr. L. E.	428.30	Cram, Dr. R. W.	573.00
Benson, Dr. E. P. C.	540.10	Crocker, Dr. K. M.	663.60
Batzner, Dr. N.	592.20	Crocker & O'Keefe, Drs.	139.77
Bicum, Dr. G.	130.50	Cullen, Dr. E. S.	393.90
Biggar Clinic	3,155.53	Cummings & McCorkell, Drs.	673.45
Biro, Dr. C.	794.10	Dalgleish, Dr. H. D.	547.60
Black, Dr. L. M.	1,319.58	Daly, Dr. P.	151.80
Bloomer, Dr. J. E.	309.10	Danby, Dr. J. H.	591.80
Boutros, Dr. A. R.	239.40	Darke, Dr. T. V.	348.00
Boyd, Dr. D. M.	1,164.40	Davidson Clinic	1,433.40
Brand, Dr. L. M.	974.05	Davies and Fisher, Drs.	1,341.70
Brant, Dr. D. J.	217.80	Decter & Decter, Drs.	300.34
Bremner, Dr. R. M.	430.28	Devere, Dr. N. F.	130.80
Brennan, Dr. F. J.	316.42	De Star & Allen, Drs.	105.00
Breton Clinic	1,826.46	Dick, Dr. A. A.	1,492.34
Bridge, Dr. R. C.	466.40	Dirauf, Dr. J.	1,098.80
Brook Medical Group	1,074.11	Dobkin, Dr. A. B.	147.50
Brown, Dr. A. B.	138.00	Doig, Dr. J. N.	306.00
Buchan, Dr. D. J.	297.60	Donegan, Dr. E. A.	607.24
Buckley, Dr. F. J.	1,854.48	Dragan, Dr. G. E.	836.10

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Drance, Dr. S. M.	$	1,632.60	Hitsman, Dr. E. H.	$	1,373.30
Dundee, Dr. J. C.		570.88	Ho, Dr. T. J.		1,130.82
Eaglesham & Little, Drs.		2,433.90	Hobbs, Dr. W. G.		1,433.49
Eaton Clinic		483.68	Hodgson, Dr. R. O.		395.10
Eid, Dr. F. L.		2,357.60	Holtby, Dr. M. C.		126.80
Engen, Dr. E. S.		227.70	Honig, Dr. J.		152.55
Eston Clinic		547.11	Horlick, Dr. L.		744.07
Ewing, Dr. R. D.		955.82	Houston, Houston, Houston, & Crossley, Drs.		3,148.30
Fahlman, Dr. J. J.		1,179.90	Hourigan, Dr. J. M.		1,432.68
Federoff, Dr. P.		1,072.90	Hubar, Dr. M.		496.30
Feingold, Dr. I.		736.40	Hudec, Dr. A. V. J.		212.58
Fennessy, Dr. T. J.		154.20	Humboldt Clinic		4,193.90
Finlayson, Dr. C. M.		2,108.40	Humphries Clinic		9,293.97
Finlayson, Dr. J. C.		110.10	Hutcheson & Pannell, Drs.		1,166.60
Fitton & Jonat, Drs.		3,206.07	Hwozdecki, Dr. R. M.		118.28
Flin Flon Clinic		376.18	Inglis & Barrie, Drs.		2,258.14
Fogel, Dr. S.		941.05	Isman, Dr. G. B.		2,666.40
Forrester, Dr. J. A.		313.70	Israels, Dr. M. G.		531.60
Frantz, Duggleby & Flegel, Drs.		1,345.01	Jack, Dr. W.		879.30
Frostad, Dr. L. A.		685.36	Jackson, Dr. B. A.		441.10
Gabel, Dr. F. E. J.		2,945.30	Jackson, Dr. N. J.		145.20
Galloway, Dr. G. D.		1,053.66	Jackson, Dr. T. E.		280.90
Garson, Dr. J. E.		2,052.99	Jakobson, Dr. B. B.		1,558.22
Genereux, Dr. A. G.		1,516.20	Janzen, Dr. H. K.		120.70
Genesove, Dr. L. J.		3,614.42	Janzen & Friesen, Drs.		2,430.94
George, Dobie, Taylor, Alport & MacDougall, Drs.		1,832.46	Johnston, Dr. D. B.		786.25
Gibson, Dr. T. F.		1,140.86	Johnston, Dr. R. J.		126.00
Glassman, Dr. M.		112.60	Johnston, Dr. R. V.		2,250.80
Goba, Dr. H. K.		267.40	Johnstone, Dr. G. A.		161.40
Goluboff & Harris, Drs.		1,381.30	Jones, Dr. E. D.		235.80
Golumbia & Unger, Drs.		1,159.90	Jones, Drs. A. B. & B.		786.02
Good & Wolfe, Drs.		1,911.40	Josipowicz, Dr. I.		148.80
Gordon, Dr. D. F. P.		345.00	Junek, Dr. V. D.		1,091.00
Green, Dr. N. S.		1,385.60	Kalla, Dr. G.		1,479.88
Guttormson & Johnston, Drs.		1,348.95	Kasdorf, Dr. W.		239.40
Hall, Dr. H. H.		647.10	Keene, Dr. J. D.		1,511.50
Hamilton, Dr. R. R.		364.10	Kerrobert Clinic		938.04
Haniffy, Dr. I.		1,203.46	Kershaw, Dr. E. V.		439.60
Hargarten, Dr. B. W.		187.02	Kilduff, Dr. C. J.		589.50
Harry, Dr. J. E.		654.73	Kiltz, Dr. H.		1,985.52
Hart, Dr. D. C.		148.90	Kindersley Clinic		905.98
Hart, Dr. H. D.		233.70	Kinsman, Dr. G. W.		1,082.96
Hathway, Dr. W. W.		845.70	Klass, Dr. W. A. S.		758.00
Hatlelid, Dr. T. E.		203.60	Knowles, Dr. V. R.		987.30
Harvey, Dr. E. S.		1,003.60	Kochanski, Dr. W.		688.20
Hawes, Dr. E. G.		2,854.00	Kort, Dr. K.		1,135.87
Haworth, Dr. D. H.		1,183.61	Kost, Dr. W.		1,307.40
Hazell, Dr. A.		540.80	Kowalsky, Dr. N.		3,285.66
Hazen, Dr. G. M. T.		631.40	Krahn, Dr. A.		1,722.50
Hayton, Dr. R. C.		528.70	Kritzinger, Dr. V.		1,259.48
Heichman, Dr. W. J.		215.60	Krochak, Dr. M. B.		997.20
Hengen, Dr. H. A.		565.92	Kunkel, Dr. M. G.		813.70
Herbert Clinic		1,415.10	Kusey, Dr. E. J.		2,287.50
Herman, Dr. I. H.		773.42	Kushniruk, Dr. W. W.		394.40
Herman, Dr. M.		841.70	Laevens, Dr. L. V.		1,442.30
Hermesh, Dr. C. T. G.		642.10	Laltoo, Dr. J. M.		103.65
Hermesh, Dr. I. E.		682.80	Lampman Clinic		230.40
Hermitte, Dr. G. L.		367.30	Landa, Dr. S.		1,211.57
Hickerty, Dr. C. J.		195.80	Langenburg Medical Centre		1,039.93
Hierz, Dr. O.		260.50	Langford, Dr. J. C. K.		209.40
Hilliard, Dr. I. M.		415.50	Leakos, Dr. J.		211.20
Hindmarsh, Dr. A. W.		345.00	Leblanc, Dr. R. P.		173.80
Hindson, Dr. J. C.		107.70	LeBoldus, Dr. J. M.		1,333.80
			LeBlond & Twohig, Drs.		1,588.90

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Continued)

Leckie, Dr. G. G.	$ 468.70
Leddy, Dr. J. E.	574.20
Leishman, Barootes & Kendrick, Drs.	5,397.00
Lemiszka, Dr. J.	690.40
Leon & Powell, Drs.	650.50
Levitt, Dr. I.	765.10
Litwin, Dr. J.	708.80
Lloydminster Clinic	2,821.41
Lowe, Dr. F. C. F.	738.80
Lowe, Dr. T.	639.12
Lowson, Dr. C.	939.38
Lozeron, Dr. P. P.	419.20
Lucy, Dr. J. D.	215.80
MacDonald, Dr. M. H.	204.88
MacDonald & Bradley, Drs.	1,201.20
MacDonald, Bradley & Gosling, Drs.	1,494.50
MacDonell & Becker, Drs.	1,764.85
MacIntyre, Dr. J. A.	508.50
MacPherson, Dr. R. H.	150.00
MacQuarrie, Dr. A.	770.90
McCaw, Dr. J. W.	979.10
McCullough, Dr. J. A.	442.20
McDade, Dr. F. D.	822.81
McEwen & Black, Drs.	265.20
McFadden, Dr. D.	207.70
McPhail, Dr. M. K.	355.20
McPhail, Dr. W. D.	366.78
Mainprize, Dr. G. W.	2,039.65
Mainprize, Dr. W. G.	262.90
Makaroff, Dr. R.	115.80
Malhomme, Dr. B. E.	249.00
Mallow, Dr. W. E.	1,330.10
Malone, Dr. G. M.	563.60
Mandin, Dr. J. A. A.	228.11
Maple Creek Clinic	1,890.90
Marfleet, Dr. T. L.	1,028.90
Martin, Dr. D. T.	3,818.50
Martine, Dr. P. H.	682.10
Matheson, Dr. J. M.	462.04
Mazzolani, Dr. L.	469.80
Meadow Lake Clinic	2,205.60
Meadow Lake Medical Centre	3,138.07
Medical Arts Clinic, Medicine Hat	157.80
Medical Arts Clinic, Regina	27,015.19
Medical Arts Clinic, Swift Current	1,603.66
Medical & Surgical Associates	5,672.46
Menyacz, Dr. L. J.	181.64
Mercer, Dr. J. E. H.	2,390.25
Michaud, Dr. J. M. R.	304.20
Millette, Dr. H.	1,427.90
Millette, Dr. O. J. P.	1,334.12
Milligan, Dr. S. M.	612.30
Millions, Dr. J. V.	513.10
Misir, Dr. H. C.	356.76
Moors, Dr. D. E.	133.80
Morin, Dr. J. M.	668.50
Morin, Dr. R. E.	857.70
Moose Jaw Clinic	14,746.55
Morton, Dr. M. V.	390.75
Mowbray, Dr. J. H.	578.20
Muehlenbeck, Dr. E. C.	$ 307.80
Murphy, Dr. J. E.	208.50
Murray, Dr. R. G.	1,610.58
Nanson, Dr. E. M.	649.74
Neufeld, Dr. B.	551.70
Nikiforuk, Dr. W. J.	831.13
Nipawin Medical Clinic	341.70
Norell, Dr. M. V.	892.80
North Battleford Medical Clinic	2,378.69
Nowell, Dr. A. L.	254.40
Nunn, Dr. J. E.	448.89
Orchard, Dr. C. B.	526.08
Orchard, Dr. S. A.	362.59
Paine, Dr. K. W. E.	1,081.13
Parson, Dr. J. V.	511.30
Perry, Bawden, Muir & MacPherson, Drs.	1,439.75
Peterson, Dr. E. R.	903.72
Pettigrew, Dr. M. H.	483.51
Pidde, Dr. W. J.	1,028.25
Plaster, Dr. E. L.	1,509.98
Polec, Dr. E. M.	786.01
Polisiuk, Dr. A.	769.00
Porcupine Clinic	2,053.42
Portnuff, Dr. H. A. L.	997.85
Portnuff, Dr. P. J.	445.70
Posnikoff, Dr. J.	189.00
Potoski & Potoski, Drs.	6,117.25
Powell, Dr. A.	1,360.78
Preeceville Medical Services	3,502.05
Prefontaine, Dr. L. L.	584.72
Prestage, Dr. P. T.	2,356.20
Preston, Dr. F. T.	131.80
Prince Albert Clinic	9,306.98
Probert, Dr. L. A.	885.00
Pugh, Dr. R.	675.70
Quiggan, Dr. F. H.	637.90
Ramsay, Dr. T. O.	239.20
Read, DeGroot & Timmons, Drs.	1,429.47
Receiver General of Canada	430.80
Regina Medical Centre	3,907.75
Regina Medical Laboratories	260.28
Richards, Dr. A. G.	168.70
Richards, Dr. E. M.	131.50
Richards, Dr. J. M.	1,781.38
Richardson, Dr. D. S.	173.70
Ridgeway, Dr. C. R.	2,715.16
Ridsdel, Dr. W. B.	3,225.95
Rigby, Dr. F. N.	310.62
Ritchie, Dr. R. E. C.	305.67
Roberts, Dr. T. M. F.	180.14
Robertson, Dr. D. E.	1,167.70
Robertson, Dr. K. A.	281.40
Robinson, Dr. C. L. N.	340.45
Rodrique, Dr. L. J.	270.00
Rogstad, Dr. V. J.	991.20
Rollins, Dr. N.	120.00
Rosetown Medical Group	900.85
Rosher, Dr. F. W.	708.70
Rowed, Dr. R. B.	181.20
Rubin, Dr. M.	764.18
Rublack, Dr. A. E.	632.78
Russell, Dr. A.	1,385.40
Russell, Dr. R.	316.90

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Continued)*

Old Age Security Recipients (Supplemental Allowance Cases)—(Concluded)

Saskatchewan Medical Clinic	$ 2,303.38
Savisky, Dr. M. F.	1,602.20
Sawada, Dr. K.	101.90
Scharf & Knowles, Drs.	4,386.50
Schlagintweit, Dr. H.	1,240.58
Scholtz, Dr. M.	1,514.30
Schropp, Dr. J. H.	959.57
Schulman, Dr. I.	372.20
Schulman, Dr. L.	895.70
Schwartzkopff, Dr. O. M.	249.60
Scott & Kavanagh, Drs.	679.20
Scratch, Dr. J. R.	357.27
Shaw & Cranley, Drs.	1,088.52
Sheer, Dr. W. T.	448.90
Shellbrook Clinic	2,566.00
Siemans, Dr. P.	244.88
Silver, Dr. J. B.	1,459.70
Simon, Dr. S. A.	2,061.70
Simons, Dr. S. P.	219.00
Sinclair, Dr. A. S.	558.40
Sinclair, Dr. G. E.	1,094.84
Skinner, Dr. J. H. B.	1,461.50
Slobodzian, Dr. M. S.	311.70
Smith, Dr. D. M.	257.90
Smith, Dr. E. W.	364.50
Smith, Dr. R. R. W.	698.71
Smith-Windsor, Dr. M. H.	105.42
Smylie, Dr. D. T.	266.80
Sollars & Scott, Drs.	597.80
Sommervill, Dr. R. P.	1,803.07
Soroka & Suderman, Drs.	1,082.08
Soroka, Suderman & Nixon, Drs.	127.11
Squires, Dr. J. C.	165.60
Squires & Sheppard, Drs.	1,602.30
Stafford, Dr. C. M.	903.40
Stark, Dr. E. J.	196.00
Steele & Matthews, Drs.	1,800.20
Steele, Matthews & Danby, Drs. (Fort Qu'Appelle)	112.20
Steele, Matthews & Danby, Drs. (Balcarres)	1,165.02
Stephens, Dr. E. B.	702.00
Sterin, Dr. W. K.	828.68
Strohhofer-Lemarry, Dr. J.	1,185.48
Stromberg, Dr. O. O.	663.30
Sulma, Dr. V.	1,002.53
Sutherland, Dr. F. D.	1,275.80
Sutton, Dr. G. V.	$ 1,355.87
Swartout, Dr. D. B.	357.30
Sweeney, Dr. D.	922.60
Swift Current Clinic	2,439.73
Sylvestre, Dr. R. B.	1,512.84
Tolczynsky, Dr. B.	1,160.92
Towell, Dr. H. V.	1,117.90
Tucker, Dr. J. B.	103.80
Uldukis, Dr. J.	391.50
Unity Medical Associates	1,812.70
Upthegrove, Dr. W. E., & Associates	1,275.05
Voth, Dr. A. B.	1,402.00
Wait, Dr. F. E.	900.20
Warner, Dr. C. R. M.	691.13
Warren, Dr. P. L. H.	465.10
Warrington, Dr. A. M.	277.20
Wasylenki, Drs. A. J. & J. M.	1,621.16
Watrous Medical Clinic	1,655.14
Weder, Dr. C. H.	1,323.10
Weeks, Dr. E. L.	333.58
Weiss, Dr. M. H.	257.70
Welsh, Dr. W. T. O.	451.40
Whitemarsh, Dr. H. C.	257.94
Wiebe, Dr. H. L. R.	2,575.09
Wileniec, Dr. M. J.	611.82
Wilken, Dr. W. I.	1,053.50
Wilkie Medical Associates	507.48
Wilkinson, Dr. G. W.	716.80
Willey, Dr. T. I.	104.40
Wilson, Dr. J. R.	1,724.60
Wohlfarth, Dr. W.	1,139.70
Wolan, Dr. C. T.	2,211.60
Wood, Dr. I. A.	1,089.60
Worobetz, Dr. S.	2,149.42
Wright, Dr. A.	325.80
Wright & Amundson, Drs.	3,645.50
Wyant, Dr. G.	679.55
Yaholnitsky, Drs. M. & R.	3,152.30
Young, McIntyre, Thompson, Duncan & Young, Drs.	3,527.69
Zadvorny, Dr. Z.	715.06
Zbeetnoff, Dr. P.	1,762.10
Payees under $100.00 (122)	3,865.67
	$ 497,273.44

Mothers' Allowance Cases ($114,016.25)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 114,016.25

Detail of Above Expenditures

Allen, Dr. G. G.	$ 325.20
Anderson & Jones, Drs.	152.10
Anderson, Wensley, Allen & Hawes, Drs.	256.16
Andrews, Dr. C. H.	446.10
Armit, Dr. J. C.	522.44
Asquith, Dr. E.	240.70
Associated Anaesthetists	996.28
Associate Medical Clinic	2,387.66
Associated Medical Clinic	177.60
Bailey, Dr. N. L.	134.70
Balaton, Dr. J.	$ 219.00
Baergen & Wheaton, Drs.	109.20
Baltzan & Sugarman, Drs.	319.45
Beardsworth, Dr. J. H.	111.00
Biggar Clinic	777.00
Biro, Dr. D.	191.50
Black, Dr. L. M.	255.76
Boutros, Dr. A. R.	117.60
Boyd, Dr. D. M.	207.90
Brand, Dr. L. M.	534.35
Bremner, Dr. R. M.	200.50

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Continued)*

Mothers' Allowance Cases—(Continued)

Brennan, Dr. F. J.	$ 222.20
Breton Clinic	1,404.87
Brook Medical Group	184.80
Buchan, Dr. D. J.	129.00
Buckley, Dr. F. J.	463.20
Buckwold, Dr. A. E.	582.90
Burt & Korn, Drs.	153.90
Cameron & Kunkel, Drs.	275.00
Campbell, Blue & Estey, Drs.	417.80
Canora Clinic	939.00
Cenaiko, Dr. F. T.	315.90
Chapman & Stonkus, Drs.	256.10
Chasmar, Dr. L. R.	210.00
Chertkow, Dr. G.	269.10
Chestnut, Hunter & Houston, Drs.	437.61
Christiansen, Dr. H.	554.80
Clements & Hamilton, Drs.	126.80
Coffey, Dr. P. G.	121.20
Colledge, Dr. A. D.	498.15
Cooper, Dr. R. C.	184.70
Cram, Dr. R. W.	183.00
Cummings & McCorkell, Drs.	153.33
Dalgleish, Dr. H. D.	127.70
Danby, Dr. J. H.	108.30
Davidson Clinic	119.10
Davies & Fisher, Drs.	300.60
Dick, Dr. A. A.	541.50
Dirauf, Dr. J.	151.20
Dobken, Dr. A. B.	135.00
Drance, Dr. S. M.	115.90
Duncan, Dr. B. P.	189.74
Duncan & Heimback, Drs.	121.80
Eaglesham & Little, Drs.	457.40
Eid, Dr. F. L.	431.35
Ewing, Dr. R. D.	142.96
Fahlman, Dr. J. J.	261.40
Feingold, Dr. I.	322.20
Fennessy, Dr. T. J.	105.70
Fitton & Jonat, Drs.	1,201.50
Frantz, Duggleby & Flegel, Drs.	304.80
Frostad, Dr. L. A.	153.31
Gabel, Dr. F. E. J.	1,422.70
Galloway, Dr. G. D.	144.00
Garson, Dr. J. E.	301.81
Genesove, Dr. L. J.	190.78
George, Dobie, Taylor, Alport & MacDougall, Drs.	247.20
Goluboff, Dr. N.	236.40
Goluboff & Harris, Drs.	335.70
Golumbia & Unger, Drs.	400.90
Good & Wolfe, Drs.	763.50
Gordon, Dr. D. F. P.	205.80
Guttormusson & Johnston, Drs.	240.50
Hall, Dr. H. H.	751.63
Hanniffy, Dr. I.	358.80
Harland, Dr. J. H.	161.50
Harvey, Dr. E. S.	280.46
Hathway, Dr. W. W.	205.30
Hawes, Dr. E. G.	208.52
Haworth, Dr. D. H.	245.23
Hengen, Dr. H. A.	233.38
Heichman, Dr. W. J.	176.70
Herbert Clinic	502.60
Herman, Dr. I. H.	$ 105.12
Hermitte, Dr. G. L.	173.80
Hierz, Dr. O.	101.30
Hilliard, Dr. I. M.	252.90
Hindmarsh, Dr. A. W.	203.43
Ho, Dr. T. J.	434.65
Hobbs, Dr. W. G.	271.80
Hodgson, Dr. R. O.	119.10
Holman, Dr. G. H.	119.40
Horlick, Dr. L.	272.00
Houston, Houston, Houston & Crossley, Drs.	659.40
Hubar, Dr. M.	127.80
Humboldt Clinic	857.06
Humphries Clinic	1,925.80
Hutcheson & Pannell, Drs.	705.20
Inglis & Barrie, Drs.	265.50
Isman, Dr. G. B.	141.41
Israels, Dr. M. G.	138.20
Jack, Dr. R. W.	132.20
Jackson, Dr. B. A.	275.40
Jakobson, Dr. B. B.	265.24
Janzen & Friesen, Drs.	1,102.65
Johnston, Dr. D. B.	113.10
Johnston, Dr. R. V.	441.59
Jones, Drs. A. B. & B.	355.80
Junek, Dr. V. D.	372.00
Kala, Dr. G.	148.20
Keene, Dr. J. D.	115.90
Kerrobert Clinic	138.30
Kershaw, Dr. E. V.	286.80
Kilduff, Dr. C. J.	275.93
Kiltz, Dr. H.	1,034.01
Kinnear, Dr. W. S.	212.40
Kinsman, Dr. G. W.	272.58
Knowles, Dr. V. R.	223.35
Kost, Dr. W.	254.34
Kowalsky, Dr. N.	402.20
Kralm, Dr. A.	465.90
Kritzinger, Dr. V.	214.20
Krochak, Dr. M. B.	168.00
Kunkel, Dr. M. G.	871.80
Kusey, Dr. E. J.	395.60
Kushniruk, Dr. W. W.	197.30
Laevens, Dr. L. V.	397.10
Landa, Dr. S.	319.73
Langenburg Medical Centre	123.10
Langford, Dr. J. C. K.	151.30
Leakos, Dr. J.	340.50
Leblanc, Dr. R. P.	164.90
LeBlond & Twohig, Drs.	760.77
Leddy, Dr. J. E.	122.70
Leishman, Barootes & Kendrick, Drs.	505.50
Lemiszka, Dr. J.	114.30
Levitt, Dr. I.	226.70
Litwin, Dr. J.	348.90
Lloydminster Clinic	307.50
Lowe, Dr. F. C. F.	308.90
Lowson, Dr. C.	612.66
MacDonald, Dr. M. H.	222.80
MacDonald & Bradley, Drs.	648.90
MacDonald, Bradley & Gosling, Drs.	417.60
MacDonald & Becker, Drs.	532.81

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Continued)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Continued)*

Mothers' Allowance Cases—(Concluded)

MacIntyre, Dr. J. A.	$ 281.87
MacQuarrie, Dr. A.	266.10
McCannel, Dr. N. B.	204.27
McCullough, Dr. J. A.	315.50
McDade, Dr. F. D.	380.60
McEwen & Black, Drs.	338.08
McPhail, Dr. M. K.	174.00
Malhomme, Dr. B. E.	423.00
Mallow, Dr. W. E.	124.20
Malone, Dr. G. M.	184.10
Mandin, Dr. J. A.	118.34
Maple Creek Clinic	197.40
Martin, Dr. D. T.	1,488.28
Matheson, Dr. J. M.	141.24
Mazolani, Dr. L.	133.20
Meadow Lake Clinic	445.30
Meadow Lake Medical Centre	690.40
Medical Arts Clinic, Regina	8,941.53
Medical Arts Clinic, Swift Current	125.20
Medical & Surgical Associates	1,172.98
Menyasz, Dr. L. J.	182.72
Mercer, Dr. J. E. H.	848.55
Merriman, Dr. J. G.	298.15
Millette, Dr. H.	577.03
Millette, Dr. O. J. P.	733.85
Moose Jaw Clinic	2,461.40
Morin, Dr. R. E.	276.30
Nikiforuk, Dr. W. J.	439.70
North Battleford Medical Clinic	720.40
Orchard, Dr. C. B.	162.40
Paine, Dr. K. W. E.	162.70
Perry, Bawden, Muir & MacPherson, Drs.	571.40
Pidde, Dr. W. J.	112.29
Plaster, Dr. E. L.	150.96
Porcupine Clinic	877.80
Portnuff, Dr. H. A. L.	485.96
Portnuff, Dr. P. J.	102.80
Potoski & Potoski, Drs.	1,559.88
Preeceville Medical Services	323.95
Prestage, Dr. P. T.	395.05
Prince Albert Clinic	2,207.27
Probert, Dr. L. A.	241.80
Pugh, Dr. R.	280.44
Quiggan, Dr. F. H.	165.30
Read, DeGroot & Timmons, Drs.	466.13
Receiver General of Canada	100.00
Regina Medical Centre	1,917.65
Regina Medical Laboratories	123.28
Richards, Dr. J. M.	575.38
Ridgway, Dr. C. R.	674.60
Ridsdel, Dr. W. B.	625.20
Rigby, Dr. F. N.	143.10
Robertson, Dr. D. E.	144.50
Robinson, Dr. C. L. N.	$ 553.50
Rogstad, Dr. V. J.	192.00
Rublack, Dr. A. E.	176.70
Russell, Dr. A.	259.00
Saskatchewan Medical Clinic	855.06
Scharf & Knowles, Drs.	550.20
Scholtz, Dr. M.	247.60
Schulman, Dr. L.	295.10
Scott & Kavanagh, Drs.	245.40
Shaw & Cranley, Drs.	408.30
Shellbrook Clinic	412.70
Siemans, Dr. P.	107.10
Silver, Dr. J. B.	395.40
Simon, Dr. S. A.	205.90
Sinclair, Dr. A. S.	176.50
Skinner, Dr. J. H. B.	602.20
Sollars & Scott, Drs.	152.20
Somervill, Dr. R. P.	320.13
Soroka & Suderman, Drs.	450.18
Stafford, Dr. C. M.	279.55
Stark, Dr. E. J.	112.40
Steele & Matthews, Drs.	616.40
Steele, Matthews & Danby, Drs. (Balcarres)	437.88
Stephens, Dr. E. B.	185.70
Sterin, Dr. W. K.	185.08
Stratford, Dr. J.	136.85
Stromberg, Dr. O. O.	407.50
Sutherland, Dr. F. D.	240.60
Sutton, Dr. G. V.	116.00
Swartout, Dr. D. B.	316.87
Sweeney, Dr. D.	191.10
Swift Current Clinic	867.08
Sylvestre, Dr. R. B.	266.60
Tolczynski, Dr. B.	155.20
Towell, Dr. H. V.	661.60
Uldukis, Dr. J.	104.06
Unity Medical Associates	150.40
Voth, Dr. A. B.	335.80
Wasylenki, Drs. A. J. & J. M.	177.50
Weder, Dr. C. H.	103.50
Weeks, Dr. E. L.	119.40
Wiebe, Dr. H. L. R.	863.80
Wileniec, Dr. M. J.	166.84
Wohlfarth, Dr. W.	327.90
Wolan, Dr. C. T.	370.80
Wood, Dr. I. A.	266.60
Worobetz, Dr. S.	201.85
Wright & Amundson, Drs.	598.50
Wyant, Dr. G.	120.00
Yaholnitsky, Drs. M. & R.	890.50
Young, McIntyre, Thompson, Duncan & Young, Drs.	771.23
Zbeetnoff, Dr. P.	504.10
Payees under $100.00 (217)	9,002.60
	$ 114,016.25

Blind Persons' Allowance Recipients ($10,379.75)

Medical, Dental, Optical, Hospitalization and Allied Services	$ 10,379.75

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—*(Concluded)*

MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—*(Concluded)*

Blind Persons' Allowance Recipients—(Concluded)

Detail of Above Expenditures

Andrews, Dr. C. H.	$ 192.00	Martin, Dr. D. T.	$ 106.70
Associate Medical Clinic	194.40	Medical Arts Clinic, Regina	836.96
Baltzan & Sugarman, Drs.	163.00	Murray, Dr. R. G.	148.65
Breton Clinic	123.98	Potoski & Potoski, Drs.	252.80
Campbell, Blue & Estey, Drs.	630.00	Prince Albert Clinic	504.90
Crocker & O'Keefe, Drs.	139.80	Ridsdel, Dr. W. B.	134.85
Dick, Dr. A. A.	192.30	Rigby, Dr. F. N.	132.00
Guttormson & Johnston, Drs.	251.40	Young, McIntyre, Thompson, Duncan & Young, Drs.	118.20
Hall, Dr. H. H.	104.40	Payees under $100.00 (199)	5,235.51
Houston, Houston, Houston & Crossley, Drs.	261.60		
Humphries Clinic	289.00		
Leakos, Dr. J.	229.90		$ 10,379.75
Maple Creek Clinic	137.40		

SASKATCHEWAN HOSPITAL SERVICES PLAN ($11,285,153.80)

Grants:

One-third share of Education and Hospitalization Tax (Net)—Saskatchewan Hospitalization Fund	$ 7,393,000.00
Other Provincial Grant—Saskatchewan Hospitalization Fund	18,062,015.00
	$ 25,455,015.00
Less: Reimbursement—Federal Government	14,169,861.20
	$ 11,285,153.80

PHYSICAL RESTORATION ($301,137.80)

GENERAL ADMINISTRATION ($14,565.92)

Branch Head—Salary	$ 8,016.00
Permanent Positions—Salaries	3,966.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	545.50
Publicity, Advertising and Printing	355.02
Travel, Sustenance and Vehicle Expenses	777.29
Postage and Communications	276.07
Contractual Services (Other)	290.00
Sundry	340.04
	$ 14,565.92

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brown, S. A.	$ 3,966.00
Clark, D. F.	8,016.00
Payees under $100.00 (1)	10.96
	$ 11,992.96

Travel, Sustenance and Vehicle Expenses:

Clark, D. F.	$ 196.20
Department of Public Works (Repair Division)	581.09
	$ 777.29

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$ 250.00
Gibbons, J. J., Ltd.	170.00
Johnston, Dr. R. V.	120.00
Medical Arts Clinic, Regina	180.00
Moose Jaw Clinic	120.00
Queen's Printer	113.31
Saskatchewan Government Telephones	$ 195.29
Payees under $100.00 (31)	647.07
	$ 1,795.67

PHYSICAL RESTORATION—*(Continued)*

REGINA CENTRE ($169,165.19)

Branch Head—Salary	$ 12,012.00
Permanent Positions—Salaries	102,797.45
Temporary Positions—Salaries	5,560.48
Day Labour, Casual and Part-Time Employment	5,226.75
Honorariums and Special Services	480.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	10,951.00
Allowances and Care of Persons	5,258.75
Professional and Technical Services	110.75
Rents, Insurance and Utility Services	1,084.09
Publicity, Advertising and Printing	537.70
Repairs and Maintenance	893.67
Travel, Sustenance and Vehicle Expenses	3,020.16
Postage and Communications	2,137.21
Freight, Express, Cartage and Duty	552.49
Contractual Services (Other)	324.23
Stationery and Office Supplies	1,086.99
Scientific and Educational Supplies	3,777.54
Medical and Hospital Supplies	5,896.53
Provisions	865.45
Clothing and Clothing Material	497.10
Miscellaneous Materials and Supplies	1,729.37
Taxes and Licences	287.09
Office Equipment	238.85
Furniture, Furnishings and Fixtures	3,553.61
Construction, Maintenance and Farming Equipment	245.48
Sundry	40.45
	$ 169,165.19

Detail of Above Expenditures

Salaries, Services and Gratuities:

Agopsowicz, A. J.	$ 272.46	Kite, D.	$ 306.64
Allen, F. F.	3,498.80	Lekness, F. M.	3,096.00
Andrusiak, H.	3,278.54	Lemon, N. G.	2,256.00
Bryce, T. E.	4,824.00	Lyons, A.	210.00
Buchan, A.	138.24	McCarthy, M.	2,417.52
Burdell, T. H.	1,800.00	Makellky, H.	3,160.64
Burrows, N. B.	3,311.95	Miller, M.	318.65
Cameron, J.	2,874.00	Millions, C. P.	5,082.97
Coathup, E. C.	1,499.80	Nepper, M.	1,259.93
Curtin, M.	141.71	Nicholson, H. M.	1,077.90
Davis, L. J.	5,874.00	Niebergall, M. E.	1,208.39
Dedolph, G.	170.00	Olsen, N. R.	3,894.00
Deis, D. G.	1,746.48	Patil, N. M.	1,045.91
De Laforest, I.	107.67	Patterson, J.	848.62
Dionne, C. M.	1,679.01	Paul, E.	791.16
Domegan, C. B.	1,460.35	Piero, M.	3,416.70
Ford, F. H.	3,120.64	Power, D.	269.17
Goddard, E. D.	3,108.11	Prosofsky, B. D.	464.00
Grassick, J. E.	3,894.00	St. Germaine, D.	2,000.38
Gray, C. A.	2,695.56	Tiefenback, E. S.	3,027.85
Gronnerud, C. R.	3,684.00	Truscott, A.	4,284.00
Hamann, E.	168.37	Van Caeseele, L. A.	640.88
Harding, D. J.	2,023.17	Van Heusden, J.	476.57
Harle, M. J.	408.35	Wallick, J.	115.27
Hasel, E. K.	875.50	Wenman, A. E. A.	1,218.04
Herman, N. M.	3,684.00	Whippler, A. A.	3,041.78
Holmes, S. M.	1,208.09	Whitfield, G. M.	545.85
Huston, Dr. A. F.	12,012.00	Wolkowski, J. C.	3,036.00
Jeffers, W. J.	400.64	Payees under $100.00 (13)	375.27
Johnson, M.	310.00		
Kambeitz, E.	2,596.66		$ 126,076.68
Kent, M. H. A.	3,324.49		

PHYSICAL RESTORATION—*(Continued)*

REGINA CENTRE—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 1,867.73
Harding, D. J.	127.00
Huston, Dr. A. F.	312.35
Trans-Canada Air Lines	346.50

Other Expenses:

American Chain & Cable Co. Inc.	$ 119.60
Bird Films Ltd.	416.00
Canadian Fairbanks-Morse Co. Ltd.	354.82
Canadian Liquid Air Co. Ltd.	116.86
Capital Envelope Co.	107.47
Comrie, Dr. C. L.	1,560.00
Department of Public Works	178.78
Department of Public Works (Repair Division)	210.51
Department of Social Welfare & Rehabilitation	908.95
Department of Social Welfare & Rehabilitation, Provincial Geriatric & Rehabilitation Centre, Regina	4,349.80
Dictaphone Corporation Ltd.	286.00
Dominion Tanners Sales Corporation Ltd.	462.79
Dura Design Plastics Ltd.	118.50
Federated Co-operatives Ltd.	177.12
Gaults (Saskatchewan) Ltd.	157.72
General Electric X-ray Corporation Ltd.	111.67
Glo Uniform Co.	344.02
Hudson Paper Co. Ltd.	411.34
Johnson & Johnson Ltd.	296.54
Knit Rite Co.	417.71
Lovick, J., & Co. Ltd.	494.06
Lux & Zaingenberger Co.	172.50
Marshall Wells of Canada Ltd.	169.69
Mayer Paint Co. Ltd.	197.46
Medical & Surgical Associates, Regina	1,200.00
Medical Arts Clinic, Regina	7,476.00
Mid-West Paper Ltd.	366.35
Millions, C. P.	134.49
Moyer Vico Ltd.	167.61
National Drugs Ltd.	136.30
Ottawa Truss Co. of Canada Ltd.	227.00
Palm Dairies Ltd.	$ 107.39
Pells Teas & Coffees Ltd.	136.10
Picker X-Ray Engineering Ltd.	1,137.57
Pinders Drug Stores	145.83
Pope Brace Division	1,516.11
Postmaster	371.77
Preston, J. A., Corp.	1,771.09
Promislow Bros. Ltd.	1,017.12
Purchasing Agency	406.87
Queen's Printer	120.69
Radio Supply & Service Ltd.	108.34
Regina City Dairy Ltd.	160.09
Remington Rand Ltd.	114.18
Richards & Rodko, Drs.	715.00
Saskatchewan Book Bureau	127.66
Saskatchewan Co-operative Creamery Association Ltd.	144.41
Saskatchewan Government Insurance Office	1,033.09
Saskatchewan Government Telephones	1,745.40
Sherwood Co-operative Association Ltd.	613.02
Silverwood Dairies Ltd.	125.58
Simpson, Robert, (Regina) Ltd.	135.73
Smith & Nephew Ltd.	282.00
Stevens & Son Ltd.	507.95
Treasury Department, Taxation Branch	277.85
United States Mfg. Co.	812.08
Utility Garments Inc.	118.75
Warkov-Safeer Leather Ltd.	435.23
Wessel Bros.	417.97
Westair Sales Co.	133.21
Wilkinson Co. Ltd.	125.26
Payees under $100.00 (148)	3,357.35
	$ 40,068.35
Payees under $100.00 (17)	$ 366.58
	$ 3,020.16

SASKATOON CENTRE ($109,033.77)

Permanent Positions—Salaries	$ 78,005.21
Temporary Positions—Salaries	2,514.82
Day Labour, Casual and Part-Time Employment	4,706.26
Honorariums and Special Services	218.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	9,722.20
Professional and Technical Services	100.50
Rents, Insurance and Utility Services	1,545.75
Repairs and Maintenance	424.55
Travel, Sustenance and Vehicle Expenses	1,576.73
Postage and Communications	911.17
Contractual Services (Other)	1,314.91
Stationery and Office Supplies	468.47
Scientific and Educational Supplies	1,038.51
Medical and Hospital Supplies	946.22

PHYSICAL RESTORATION—*(Continued)*

SASKATOON CENTRE—*(Concluded)*

Provisions	$ 3,047.60
Coal, Wood and Other Fuels	324.00
Miscellaneous Materials and Supplies	829.56
Office Equipment	107.63
Furniture, Furnishings and Fixtures	897.32
Sundry	334.11
	$ 109,033.77

Detail of Above Expenditures

Salaries, Services and Gratuities:

Allen, F. F.	$ 591.95
Anderson, M. M.	1,832.96
Beaumont, M. S.	1,431.18
Binder, L. E.	2,211.13
Blackwell, G.	2,935.60
Blanchette, M. H.	2,785.09
Bradshaw, D. A.	2,664.00
Burke, B. J.	933.49
Couch, S. A.	312.00
Day, C. F.	5,334.00
Demaine, S. G.	2,959.59
Elferink, H. G.	1,019.18
Haslam, B. F.	2,179.42
Hawreschuk, S. A.	2,386.41
Hlady, J. A.	2,088.00
Hollingsworth, S.	218.25
Huard, E.	3,423.00
King, E. L.	2,156.73
Klimchuk, E. D.	451.08
Lemon, R. G.	4,134.00
Lock, D. M.	380.40
Luciuk, D.	173.47
Lyons, A.	$ 2,268.99
MacKay, L.	698.79
MacKay, T. R.	1,681.74
Mackie, V. L.	3,078.00
Magdalin, G. E.	972.00
Moore, D. M.	1,790.83
Morris, J. E.	5,248.40
Parnett, A. M.	2,256.00
Pattie, C.	241.02
Peterson, L. M.	2,256.00
Pickford, A.	3,109.08
Robert, R. J.	3,312.00
Rogerson, E. R.	5,862.00
Ross, J. C.	712.00
Stone, K. J.	2,790.76
Thiesen, S.	2,724.00
Tilk, G. F.	104.79
Turner, M. E.	3,612.00
Payees under $100.00 (2)	125.21
	$ 85,444.54

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd.	$ 293.40
Lemon, R. G.	127.90
North Star Service	125.13
Rogerson, E. R.	258.59
Trans-Canada Air Lines	300.70
Payees under $100.00 (15)	$ 471.01
	$ 1,576.73

Other Expenses:

Alms, Dr. M.	$ 360.00
Block & Anderson (Canada) Ltd.	311.92
Buckwold, Dr. A. E.	1,860.00
Cameron, Dr. M. G. P.	2,680.00
Capital Envelope Co.	107.47
Chasmar, Dr. L. R.	270.00
Christie Laundry & Linen Supply	1,089.91
Corbett Surgical Supply Ltd.	185.72
Dictaphone Corporation Ltd.	136.00
Dura Design Plastics Ltd.	166.50
Eaton, T., Co. Canada Ltd.	160.47
Empire Cleaning Service	125.00
Empire Meat Co. Ltd.	1,072.64
Fisher & Burpe Ltd.	215.38
Gelmon, Dr. S. R.	360.00
Hudson Paper Co. Ltd.	226.43
Ingram & Bell Ltd.	273.96
Kao, Dr. H.	2,420.00
Kunkel, Dr. M. G.	540.00
Macdonalds Consolidated Ltd.	1,618.76
Mack's Delivery	120.00
Moyer Vico Ltd.	175.06
National Drugs Ltd.	$ 211.26
Orchard, Dr. C. B.	300.00
Palm Dairies Ltd.	605.28
Postmaster	215.00
Prairie Gas Ltd.	266.03
Preston, J. A., Corp.	139.68
Purchasing Agency	204.83
Robertson, Dr. D. E.	360.00
Saskatchewan Book Bureau	128.22
Saskatchewan Government Insurance Office	687.27
Saskatchewan Government Telephones	683.05
Saskatchewan Power Corporation	742.48
Schachter, Dr. J. J.	240.00
Stark, Dr. E. J.	300.00
Stevens & Son Ltd.	433.55
University of Saskatchewan	106.75
Payees under $100.00 (97)	1,913.88
	$ 22,012.50

PHYSICAL RESTORATION—*(Concluded)*

PARAPLEGIA SERVICES ($8,372.92)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	$	1,302.25
Repairs and Maintenance		297.63
Scientific and Educational Supplies		128.32
Medical and Hospital Supplies		2,923.13
Furniture, Furnishings and Fixtures		3,564.67
Sundry		156.92
	$	8,372.92

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$	18.40

Other Expenses:

Barootes & Kendrick, Drs.	$	147.90	Preston, J. A., Corp.	$ 204.99
Brace Shop		871.79	Stevens & Son Ltd.	1,655.90
Chasmar, Dr. L. R.		331.25	Stratford, Dr. J. G.	361.25
Fisher & Burpe Ltd.		898.50	University Hospital	2,244.04
Imperial Surgical Co.		203.00	Payees under $100.00 (24)	560.84
Ingram & Bell Ltd.		598.25		
Keil, Dr. A. M.		102.00		$ 8,354.52
Orthopedic Appliance Shop		174.81		

OCCUPATIONAL HEALTH ($39,791.41)

Branch Head—Salary	$	12,960.00
Permanent Positions—Salaries		15,202.04
Day Labour, Casual and Part-Time Employment		186.92
Honorariums and Special Services		100.00
Travel, Sustenance and Vehicle Expenses		4,564.93
Postage and Communications		261.54
Contractual Services (Other)		145.00
Scientific and Educational Supplies		310.52
Medical and Hospital Supplies		988.89
Miscellaneous Materials and Supplies		102.85
Taxes and Licences		197.60
Educational and Scientific Equipment		4,404.71
Sundry		366.41
	$	39,791.41

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cormack, Dr. D. V.	$	100.00	Williams, Dr. N.	$ 12,960.00
Gianoli, M. I.		1,666.43	Woods, J.	4,837.74
Holman, M. I.		1,965.87		
Reed, I.		186.92		$ 28,448.96
Riegert, A. L.		6,732.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	897.14	Williams, Dr. N.	$ 1,255.34
Riegert, A. L.		1,382.34	Woods, J.	437.13
Saskatchewan Government Airways		358.98		$ 4,564.93
Trans-Canada Air Lines		234.00		

Other Expenses:

Bird Films Ltd.	$	153.87	Saskatchewan Government Telephones	$ 157.74
Canadian Laboratory Supplies Ltd.		688.53	Treasury Department, Taxation Branch	197.60
College of Physicians & Surgeons of Saskatchewan		125.00	Union Industrial Equipment Corp.	418.62
Fisher Scientific Co. Ltd.		1,159.51	Payees under $100.00 (55)	960.15
Mine Safety Appliances Co. of Canada Ltd.		2,652.75		
Purchasing Agency		156.61		$ 6,777.52
Safety Supply Co.		107.14		

ADVISORY PLANNING COMMITTEE ON MEDICAL CARE ($43,364.20)

Permanent Positions—Salaries	$	14,152.87
Day Labour, Casual and Part-Time Employment		514.04
Honorariums and Special Services		12,937.50
Rents, Insurance and Utility Services		636.57
Publicity, Advertising and Printing		1,179.87
Travel, Sustenance and Vehicle Expenses		12,574.78
Postage and Communications		454.42
Stationery and Office Supplies		582.44
Miscellaneous Materials and Supplies		148.04
Sundry		183.67
	$	43,364.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, Dr. J. F. C.	$	1,715.00	Smishek, W. E.	$	1,890.00
Barootes, Dr. E.		857.50	Sparks, J. E.		10,848.00
Bentley, T. J.		770.00	Thompson, W. P.		1,300.00
Condon, E. P.		440.20	Trew, B. J.		1,890.00
Hilliard, Dr. I.		1,890.00	Whiting, C. H.		1,715.00
Houston, Dr. C. J.		525.00	Payees under $100.00 (3)		139.51
McPherson, D. L.		385.00		$	27,604.41
Maloney, E. P.		2,861.39			
Reed, I.		377.81			

Travel, Sustenance and Vehicle Expenses:

Anderson, Dr. J. F. C.	$	832.92	Thompson, W. P.	$	360.65
Bentley, T. J.		260.55	Trew, B. J.		799.26
Burritt Travel Service Ltd.		6,709.35	Whiting, C. H.		972.18
Hilliard, Dr. I.		901.11	Payees under $100.00 (5)		243.75
Houston, Dr. C. J.		376.20			
Matthews, Dr. V. L.		377.60		$	12,574.78
Roth, Dr. F. B.		295.75			
Smishek, W. E.		445.46			

Other Expenses:

Canadian National Telegraphs	$	105.76	Saskatchewan Government Telephones	$	130.02
Gibbons, J. J., Ltd.		1,108.21	Young Men's Christian Association		300.00
Hudson Paper Co. Ltd.		148.04	Payees under $100.00 (16)		310.20
Postmaster		190.59		$	3,185.01
Purchasing Agency		503.72			
Queen's Printer		131.22			
Radio Supply & Service Ltd.		257.25			

STUDY OF THE AGED AND LONG-TERM ILLNESS ($6,474.80)

Permanent Positions—Salaries	$	156.00
Temporary Positions—Salaries		3,240.00
Travel, Sustenance and Vehicle Expenses		135.33
Postage and Communications		412.58
Stationery and Office Supplies		552.30
Office Equipment		1,761.38
Sundry		217.21
	$	6,474.80

Detail of Above Expenditures

Salaries, Services and Gratuities:

Fiessel, M.	$	156.00
Furlong, W. M.		3,240.00
	$	3,396.00

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	110.27
Payees under $100.00 (1)		25.06
	$	135.33

STUDY OF THE AGED AND LONG-TERM ILLNESS—*(Concluded)*

Other Expenses:

Commercial Printers Ltd.	$ 1,018.67	Saskatchewan Government Telephones	$ 209.05
International Business Machines Co. Ltd.	528.71	Payees under $100.00 (11)	253.64
Postmaster	184.36		
Purchasing Agency	190.18		
Queen's Printer	267.30		$ 2,943.47
Remington Rand Ltd.	291.56		

DOMINION-PROVINCIAL HEALTH GRANTS

PROFESSIONAL TRAINING

Professional and Technical Services	$ 12,678.02
Travel, Sustenance and Vehicle Expenses	6,236.93
Scientific and Educational Supplies	875.70
Grants and Other Contributions	44,723.76
	$ 64,514.41
Less: Federal Government Contributions	64,514.41
	Nil

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Amos, E.	$ 100.60	Milne, A. R.	$ 106.20
Bergh, S.	282.50	Seppala, L. L.	127.75
Canadian Pacific Railway Co.	107.31	Sister Ann Veronica	319.25
Caplin, A. E.	269.25	Smith, J. E.	105.31
Coghill, A. A.	150.06	Spencer, V. L.	211.76
Earnshaw, E. M.	187.70	Trans-Canada Air Lines	597.40
Frankland, A. M.	183.90	Payees under $100.00 (69)	2,963.79
Garneau, S. M.	164.50		
Kelm, F.	115.30		$ 6,236.93
MacKay, J. G.	244.35		

Grants:

Alcock, M. R.	$ 812.50	Kelm, F.	$ 375.00
Allan, F. E.	205.65	Lach, J. M.	887.10
Bannister, V. F.	1,137.50	Lambert, A. C.	812.50
Bennett, W. B.	205.65	Lewis, M. F.	812.50
Bleakney, B. B.	800.00	MacKay, J. G.	1,200.00
Clarkson, Dr. J. G.	750.00	MacTavish, J.	1,566.67
College of Dental Surgeons of Saskatchewan	467.90	McAdoo, F. M.	291.67
		McClarty, E. M.	271.10
Connaughty, M. S.	812.50	Maryniak, G.	291.67
Cudmore, I. M.	291.67	Murray, C. J.	812.50
Cummine, J. M.	816.67	Neibrandt, L. B.	812.50
Dolan, R. M.	812.50	Nelson, F. I.	812.50
Dubois, D. A.	854.17	Nickel, E. M.	291.67
Dumanski, H. P.	812.50	Niven, A. R.	812.50
Eggen, C. A.	800.00	Orton, E. B.	812.50
Frankland, A. M.	698.25	Parker, V. E.	812.50
Garneau, S. M.	316.67	Partridge, C. D.	829.17
Glennon, M. B.	1,280.00	Prockter, J.	879.17
Harle, M. J.	979.17	Reban, C. G.	169.35
Harrison, B. A.	879.17	Rogalsky, S.	291.67
Hartall, A.	100.81	Saskatchewan Anti-Tuberculosis League	1,239.50
Hendrickson, I. L.	887.10		
Hood, L. I.	800.00	Schindler, M.	812.50
Hrenyk, R.	812.50	Seppala, L. L.	875.00
Hunt, F.	812.50	Sister M. Fanchea	800.00
Irvine, B. E.	812.50	Skalski, D. T.	812.50
Jenner, Dr. H.	1,683.33	Smith, B. E.	291.67
Jennings, M. A.	291.67	Spencer, V. L.	600.00
Jones, H.	171.23	Tallant, B. K.	977.41

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

PROFESSIONAL TRAINING—*(Concluded)*

Grants:—(Concluded)

Thompson, A. L.	$ 829.17	Payees under $100.00 (17)	$ 1,071.39
Trombley, M. T.	812.50		
Turgeon, C. A. M.	887.10		$ 44,723.76
Walker, D. V.	766.67		

Other Expenses:

Maternity Centre Association	$ 245.19	University of Saskatchewan	$ 6,732.50
Northwestern University	758.74	University of Toronto	1,030.00
Teachers' College, New York	657.79	University of Yale	116.60
University of Alberta	1,236.00	Payees under $100.00 (38)	1,009.90
University of McGill	800.00		
University of Manitoba	687.00		$ 13,553.72
University of Ottawa	280.00		

HOSPITAL CONSTRUCTION

Grants and Other Contributions	$ 878,925.08
Less: Federal Government Contributions	878,925.08
	Nil

Grants:

Arborfield Union Hospital	$ 937.50	Prince Albert Victoria Union Hospital	$ 49,846.66
Carrot River Union Hospital	14,499.99	Rabbit Lake Union Hospital	3,197.49
Davidson Union Hospital	3,750.00	Regina General Hospital	6,450.00
Dinsmore Union Hospital	8,860.00	Regina Grey Nuns' Hospital	24,945.66
Fillmore Union Hospital	11,250.00	Rose Valley Union Hospital	11,738.33
Gull Lake Union Hospital	10,750.00	Rosthern Union Hospital	8,383.33
Kamsack Union Hospital	5,502.29	St. Peter's Hospital, Melville	122,615.00
Kelvington Union Hospital	750.00	St. Therese Hospital, Tisdale	61,500.00
Kipling Memorial Union Hospital	5,690.00	St. Walburg Union Hospital	3,284.00
Lafleche Union Hospital	2,000.00	Saskatoon City Hospital	45,155.00
Leader Union Hospital	24,366.66	Southey, Village of	1,988.34
Leoville Union Hospital	5,003.86	Wakaw Union Hospital	12,000.00
Lloydminster Hospital	4,149.75	Watrous Union Hospital	3,000.00
Lucky Lake Union Hospital	1,160.00	Weyburn Union Hospital	59,143.33
Melfort Union Hospital	56,574.75	Whitewood-Moosomin Union Hospital	8,500.00
Moose Jaw Providence Hospital	51,118.08	Yorkton Union Hospital	184,193.32
Moosomin Union Hospital	1,338.49		
Neilburg Union Hospital	1,210.00		$ 878,925.08
Outlook Union Hospital	20,993.25		
Oxbow Union Hospital	43,080.00		

MENTAL HEALTH

Permanent Positions—Salaries	$ 270,273.11
Temporary Positions—Salaries	13,124.62
Day Labour, Casual and Part-Time Employment	7,354.40
Honorariums and Special Services	346.00
Professional and Technical Services	9,495.83
Rents, Insurance and Utility Services	3,598.70
Travel, Sustenance and Vehicle Expenses	8,101.40
Contractual Services (Other)	629.40
Scientific and Educational Supplies	1,916.17
Medical and Hospital Supplies	5,234.22
Miscellaneous Materials and Supplies	811.71
Grants and Other Contributions	61,798.31
Office Equipment	866.40
Furniture, Furnishings and Fixtures	1,112.06
Educational and Scientific Equipment	10,845.70
Sundry	229.84
	$ 395,737.87

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

MENTAL HEALTH—*(Continued)*

Less: Refund—Government Vehicles (Personal Mileage)	$	170.80
	$	395,567.07
Less: Federal Government Contributions		395,567.07
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abrahamson, R.	$	3,036.00	Johnson, R. E.	$	885.32
Ahmad, Dr. Y.		2,401.43	Keindel, M. B.		2,970.00
Alvin, J.		150.00	Keith, Y. A.		2,521.50
Bahrey, R. S.		302.03	Kelm, H.		1,152.50
Bailey, M. C.		3,432.18	Keogh, R. P.		4,968.00
Baines, C. T.		482.18	Kopatie, N. J.		5,808.00
Barens, R. R.		2,460.00	Kulyk, O. M.		764.00
Beek, E. K.		4,920.00	Lamarre, Dr. C. J.		3,150.00
Belanger, E. H.		3,564.55	Larson, L. H.		2,460.00
Benson, N. L.		545.94	Lowes, E. L.		3,286.91
Blewett, Dr. D. B.		8,502.00	Lyons, Dr. J. N.		5,520.00
Boehar, H. M.		955.00	MacKay, B. A.		4,122.00
Bowden, A. M.		801.00	McGuire, K. J.		4,503.00
Boyer, N. M.		358.00	Mahon, M. E.		4,449.00
Broderick, J. E.		3,966.00	Martichenko, D. M.		3,456.00
Brooks, N. B.		3,411.00	Mayotte, A. S.		7,347.00
Bunee, R. C. G.		2,274.00	Melville, M. M.		4,062.00
Burgess, B. I.		758.00	Miller, E. B.		3,456.00
Calwell, I. G.		756.04	Molaro, A.		672.78
Ching, W. C.		3,627.00	Nagy, Dr. F.		7,365.00
Chwelos, Dr. N.		7,272.00	Ogden, B. R.		755.32
Cipywnyk, D.		1,461.58	Owen, M. A.		275.09
Cooperstock, R.		3,085.77	Podilsky, Dr. M.		7,860.00
Craig, W.		7,497.00	Pollock, K. T.		1,648.05
Cross, D. S.		1,577.68	Pyke, S.		4,094.00
Davis, A. I. B.		4,968.00	Radu, S. A.		1,056.00
Davis, S. M.		473.26	Ramsay, R. W.		1,013.03
Denson, Dr. R.		1,818.00	Rawson, H. I.		5,640.00
Dewar, B. L.		860.36	Rennie, H. A.		3,999.00
Dewar, R. E.		3,705.73	Reynaud, Dr. E.		7,785.00
Elkin, L.		2,632.61	Sane, D. M.		3,498.00
Ernest, C. H.		3,574.61	Scott, B. E.		4,044.00
Everett, J. D.		896.18	Shannon, R. A.		357.14
Fenton, E. A.		779.64	Smith, D.		4,968.00
Ferrari, M. J.		645.82	Stewart, C. N.		6,354.00
Fieguth, M.		2,477.18	Taller, E.		1,564.00
Flaaten, L.		3,590.00	Thuringer, B. I.		1,257.59
Gereeke, J. E.		1,173.18	Trieber, E. D.		2,703.00
Gibson, E. H.		2,184.00	Van Huystee, I.		2,265.67
Griffin, D. D.		235.05	Vierling, M.		3,385.27
Groenendyk, Dr. J.		5,658.00	Wallis, I. D.		3,501.00
Hall, I. J. A.		692.50	Weber, J. H.		1,919.27
Harold, L. D.		2,488.35	Weightman, S. E.		1,161.03
Harris, Dr. D. B.		196.00	Weir, W. G.		4,067.68
Holiday, M. E.		3,378.00	Woodfin, M. F.		3,456.00
Houston, M.		5,766.00	Zuehowski, T.		1,129.55
Hryehuk, W.		4,413.00	Payees under $100.00 (3)		143.26
Inglis, M. A.		885.32			
Irvine, Dr. L. Y.		1,260.00			
Jedlicki, Dr. S. M.		7,860.00		$	291,098.13
Jensen, Dr. S. E.		8,072.00			

Travel, Sustenance and Vehicle Expenses:

Beaumont, L. W.	$	176.45	Costello, Dr. C. G.	$	113.25
Bohdanecky, K.		279.80	Craig, W.		152.35
Claneey, Dr. I. L. W.		157.44	Dafoe, R.		447.86

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

MENTAL HEALTH—*(Continued)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Dobney, P.	$ 306.85	Martin, Dr. M. G.	$ 219.60
Fieguth, M.	134.80	O'Reilly, Dr. P. O.	475.34
Fladager, M.	340.13	Penman, J. T.	109.20
Grunberg, Dr. F.	353.46	Sane, D. M.	313.35
Hall, I. J. A.	201.92	Schreder, M. C.	340.09
Hamilton, J.	117.75	Smith, J. I.	167.45
Harris, Dr. D. B.	141.78	Stephen, Dr. A.	271.90
Heacock, R. A.	1,320.85	Payees under $100.00 (25)	1,114.12
Jensen, Dr. S. E.	131.65		
Keogh, R. P.	403.75		$ 8,101.40
Kopatic, N. J.	310.26		

Grants:

Baines, C. T.	$ 1,366.67	Meikle, A. B. S.	$ 2,900.00
Baxter, R. F.	2,005.10	Penman, J. T.	1,600.00
Bohdanecky, K.	250.00	Petersen, R. G.	1,366.67
Boyko, K. E.	1,137.50	Rennie, C. A.	875.00
Costello, Dr. C. G.	1,391.67	Romanowski, Dr. E.	2,941.67
Dafoe, R.	513.33	Sane, D. M.	250.00
Funk, A. W.	200.00	Schulz, H. G.	1,625.00
Geoghegan, J. T.	1,435.00	Smith, E. N.	548.39
Ghan, S. L.	1,708.33	Smith, J. I.	1,250.00
Ginno, T.	1,108.33	University of Saskatchewan	10,165.81
Hameluck, R.	812.50	Waddell, F. J.	3,000.00
Hamilton, J.	1,250.00	Wallis, I. D.	500.00
Huculak, G. E.	791.67	Weber, J. H.	1,178.33
Jessome, R. F.	2,300.00	Weekes, I. W.	791.67
Kelm, H.	1,250.00	Wilson, M.	812.50
Leblanc, R.	1,840.00	Wood, K. G.	1,137.50
Legebokoff, P. F.	1,137.50	Wotherspoon, C. M. C.	1,686.67
McElroy, P. E.	1,137.50	Zuchowski, T.	1,896.50
Marcotte, C. J.	1,137.50		
Marjerrison, G. L.	3,000.00		$ 61,798.31
Martin, Dr. M. G.	1,500.00		

Other Expenses:

Aldrich Chemical Co. Inc.	$ 1,320.02	Hoeltge Bros. Inc.	$ 262.78
Andrews & Wilder Ltd.	144.00	Kensington Scientific Corp.	235.71
Bird Films Ltd.	607.26	Killian Piano House	1,500.00
British Drug Houses (Canada) Ltd.	443.11	Lafayette Instrument Co.	249.25
Brunswick-Balke-Collender Co. of Canada Ltd.	1,231.64	McAinsh & Co. Ltd.	181.67
California Corporation for Biochemical Research	287.11	Mann Research Laboratories Inc.	136.80
Canadian Association of Occupational Therapists	1,050.00	Marshall Wells of Canada Ltd.	143.16
Canadian Laboratory Supplies Ltd.	1,300.77	Merck, Sharp & Dohme	790.00
Central Scientific Co. of Canada Ltd.	116.25	Metro Industries	149.82
Corbett Surgical Supply Ltd.	338.10	Moyer School Supplies Ltd.	106.22
Davis Scientific Instruments	234.76	National Musical Supply Co. Ltd.	161.52
Dawson, W., Subscription Service Ltd.	101.00	Promislow Bros. Ltd.	392.26
Dictaphone Corporation Ltd.	866.40	Psychological Corp.	526.18
Distillation Products Industries	124.72	Radio Supply & Service Ltd.	205.57
Ectron Limited	170.00	Radio Supply Co. Ltd., Saskatoon	175.90
Edward's High Vacuum (Canada) Ltd.	266.00	Regina General Hospital	1,920.00
Fisher Scientific Co. Ltd.	791.17	Research Specialties Co.	1,378.50
Foringer & Co. Inc.	501.48	St. Patricks College, Ottawa	1,275.00
General Steel Wares Ltd.	177.96	Schleicher, C., & Schuell Co.	265.81
Gerbrands, R. Co.	771.58	Scientific Glass Apparatus Co. Inc.	195.27
Gilbert & Co.	180.00	Simpson, Robert, Regina Ltd.	220.04
		Sinclair's Real Estate & Insurance Ltd.	1,650.00
		University Laval	175.00
		University Hospital	624.40

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

MENTAL HEALTH—*(Concluded)*

Other Expenses:—(Concluded)

University of Alberta	$ 273.25	University of Toronto	$ 530.72
University of British Columbia	1,188.00	Wahmann, G. H., Mfg. Co.	892.81
University of Columbia	873.71	Wilson, H. A., Co. of Toronto Ltd.	298.16
University of Edinburgh	133.26	X-ray & Radium Industries Ltd.	324.00
University of Kansas	152.62	Payees under $100.00 (68)	2,307.56
University of McGill	400.00		$ 34,740.03
University of Manitoba	1,527.50		
University of Ottawa	250.00		
University of Saskatchewan	1,644.25		

TUBERCULOSIS CONTROL

Grants: Saskatchewan Anti-Tuberculosis League	$ 151,035.00
Less: Federal Government Contributions	151,035.00
	Nil

PUBLIC HEALTH RESEARCH

Contractual Services (Other)	$ 4,956.79
Grants and Other Contributions	44,448.44
Sundry	91.12
	$ 49,496.35
Less: Federal Government Contributions	49,496.35
	Nil

Detail of Above Expenditures

Grants:		*Other Expenses:*	
University Hospital	$ 656.97	University Hospital	$ 4,956.79
University of Saskatchewan	43,791.47	Payees under $100.00 (1)	91.12
	$ 44,448.44		$ 5,047.91

GENERAL PUBLIC HEALTH

ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries		$ 20,548.50
Day Labour, Casual and Part-Time Employment		368.19
Travel, Sustenance and Vehicle Expenses		4,566.99
Medical and Hospital Supplies		388.41
Sundry		239.53
		$ 26,111.62
Less: Refund—Government Vehicles (Personal Mileage)		128.10
		$ 25,983.52
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 8,661.15	
Less: Federal Government Contributions	17,322.37	
		25,983.52
		Nil

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bennett, D. R.	$	444.00	Petch, M. A.	$	264.00
Gerlach, H. F.		2,415.27	Stroh, W. B.		3,959.36
Jackson, M.		744.00	Wenzel, M. A.		300.00
Klemke, D. R.		2,220.00			
Leslie, M. B.		1,837.33			
Mahon, J. A.		7,710.00		$	20,916.69
Meunier, C. M.		1,022.73			

Travel, Sustenance and Vehicle Expenses:

Gerlach, H. F.	$	296.99	Stroh, W. B.	$	1,802.50
Jackson, M.		189.26	Payees under $100.00 (7)		220.96
Klemke, D. R.		145.45			
Leslie, M. B.		227.32		$	4,566.99
Mahon, J. A.		1,684.51			

Other Expenses:

Department of Public Health	$	383.91
Payees under $100.00 (10)		244.03
	$	627.94

ASSISTANCE TO HEALTH REGION NO. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries	$	16,174.00
Rents, Insurance and Utility Services		161.80
Travel, Sustenance and Vehicle Expenses		3,356.85
Scientific and Educational Supplies		159.10
Taxes and Licences		128.00
Sundry		34.61
	$	20,014.36
Less: Refund—Government Vehicles (Personal Mileage)		344.55
	$	19,669.81
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 6,556.59	
Less: Federal Government Contributions	13,113.22	
		19,669.81
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andris, M. E.	$	828.00
Caswell, C. W.		3,927.00
Dunn, M. E.		4,458.00
Lusk, K. E.		6,537.00
Trischuk, S.		424.00
	$	16,174.00

Other Expenses:

Saskatchewan Government Insurance Office	$	161.80
Treasury Department, Taxation Branch		105.00
Payees under $100.00 (11)		216.71
	$	483.51

Travel, Sustenance and Vehicle Expenses:

Andris, M. E.	$	256.20	Weyburn Motors Ltd.	$	161.50
Caswell, C. W.		559.51	Payees under $100.00 (7)		242.99
Dunn, M. E.		477.32			
Elmer's Service Ltd.		145.69			
Lusk, K. E.		1,392.17		$	3,356.85
Thompson Motors Ltd.		121.47			

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL

Permanent Positions—Salaries		$ 83,905.76
Rents, Insurance and Utility Services		770.55
Travel, Sustenance and Vehicle Expenses		19,258.76
Contractual Services (Other)		732.40
Medical and Hospital Supplies		659.18
Taxes and Licences		503.00
Sundry		257.23
		$ 106,086.88
Less: Refund—Government Vehicles (Personal Mileage)		2,354.30
		$ 103,732.58
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 34,577.53	
Less: Federal Government Contributions	69,155.05	
		103,732.58
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barker, I.	$ 4,595.48	Meneley, E. M.	$ 4,638.00
Bennett, W. B.	2,893.12	Moir, L. E.	513.07
Bettschen, V.	7,710.00	Neuls, A. N.	2,724.00
Bottomley, D. N.	312.00	Probe, J. A.	1,750.00
Bowler, K. E.	4,824.00	Rask, J. A.	3,348.00
Clark, I. M.	900.00	Sauter, J. R.	2,604.00
Fodey, H. J.	2,912.00	Smith, A. D.	1,182.00
Gall, J. A.	2,534.00	Stanley, F. E.	3,547.70
Gillis, J. K.	1,696.09	Terry, F. N.	4,824.00
Heiberg, D. W. M.	4,548.00	Trimmer, B. L.	405.00
Kosteniuk, H.	4,245.00	Walton, M. E.	2,259.82
Leslie, E. A.	1,490.86	Wilderspin, C. I.	3,564.00
MacInnes, B. I.	1,170.00	Wyatt, E. B.	4,638.00
McClement, M. S.	1,868.82		
McDonald, D. M.	1,957.09		
McDonald, J. K.	285.71		$ 83,905.76
Markham, S. E.	3,966.00		

Travel, Sustenance and Vehicle Expenses:

Auto Tire & Repair Shop	$ 110.72	McDonald & Meyers Co. Ltd.	$ 517.93
Barker, I.	1,367.99	McDonald, D. M.	210.35
Bennett, W. B.	1,109.93	Markham, S. E.	743.47
Bettschen, V.	684.99	Meneley, E. M.	620.60
Bottomley, D. N.	114.35	Neuls, A. N.	638.73
Bowler, K. E.	721.52	Probe, J. A.	261.69
Clark, I. M.	162.74	Rask, J. A.	747.05
Department of Public Works (Repair Division)	3,967.79	Sauter, J. R.	631.05
Federated Co-operatives Ltd.	537.45	Solvey Motors	178.10
Gall, J. A.	284.92	Terry, F. N.	217.45
Gillis, J. K.	346.64	Walton, M. E.	543.44
Heiberg, D. W. M.	962.42	Wilderspin, C. I.	732.02
Kosteniuk, H.	638.47	Wyatt, E. B.	805.18
Leslie, E. A.	421.79	Payees under $100.00 (21)	731.00
McClement, M. S.	248.98		$ 19,258.76

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL—*(Concluded)*

Other Expenses:

Department of Public Health	$ 652.63	Treasury Department, Taxation Branch	$ 503.00
Moosomin Dry Cleaners	127.80	Payees under $100.00 (28)	598.31
Rainbow Laundry & Dry Cleaners Ltd.	272.07		
Saskatchewan Government Insurance Office	768.55		$ 2,922.36

ASSISTANCE TO HEALTH REGION NO. 6, MOOSE JAW

Permanent Positions—Salaries		$ 13,811.45
Rents, Insurance and Utility Services		121.35
Travel, Sustenance and Vehicle Expenses		1,232.68
Medical and Hospital Supplies		165.47
Sundry		247.53
		$ 15,578.48
Less: Refund—Government Vehicles (Personal Mileage)		176.60
		$ 15,401.88
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 5,133.94	
Less: Federal Government Contributions	10,267.94	
		15,401.88
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andris, M. E.	$ 2,664.00
Cathro, D. J.	559.36
Gulutsan, M.	3,064.09
Patterson, M. M.	2,604.00
Wright, L. E.	4,920.00
	$ 13,811.45

Travel, Sustenance and Vehicle Expenses:

Andris, M. E.	$ 274.73
Gulutsan, M.	542.35
Patterson, M. M.	116.85
Wright, L. E.	197.24
Payees under $100.00 (3)	101.51
	$ 1,232.68

Other Expenses:

Department of Public Health	$ 160.65	Payees under $100.00 (12)	$ 252.35
Saskatchewan Government Insurance Office	121.35		$ 534.35

ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE

Permanent Positions—Salaries		$ 6,778.15
Travel, Sustenance and Vehicle Expenses		1,179.49
Sundry		150.11
		$ 8,107.75
Less: Refund—Government Vehicles (Personal Mileage)		386.15
		$ 7,721.60
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 2,573.87	
Less: Federal Government Contributions	5,147.73	
		7,721.60
		Nil

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Other Expenses:*	
Jackson, Dr. C. H.	$ 6,778.15	Payees under $100.00 (9)	$ 150.11

Travel, Sustenance and Vehicle Expenses:

Jackson, Dr. C. H.	$ 1,175.74
Payees under $100.00 (2)	3.75
	$ 1,179.49

ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT

Permanent Positions—Salaries		$ 51,719.82
Temporary Positions—Salaries		1,213.09
Rents, Insurance and Utility Services		314.68
Travel, Sustenance and Vehicle Expenses		8,426.10
Contractual Services (Other)		415.05
Taxes and Licences		315.00
Sundry		136.99
		$ 62,540.73
Less: Refund—Government Vehicles (Personal Mileage)		1,440.30
		$ 61,100.43
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 20,366.81	
Less: Federal Government Contributions	40,733.62	
		61,100.43
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, I. J.	$ 1,348.00	Marklund, L. J.	$ 278.24
Bannerman, A. F.	1,630.29	Morgan, S. M.	2,017.71
Bannister, V. F.	1,584.00	Mullin, H. M.	765.82
Bartlett, R. E.	4,824.00	Price, V. M.	1,514.28
Benson, M. D.	3,780.00	Riddel, I. M.	2,052.27
Boucher, M. J.	1,252.23	Seggie, J.	2,674.05
Bouvier, J. T.	1,092.00	Smith, A. D.	2,442.86
Broome, E. M.	2,481.72	Thompson, E. J.	300.00
Chapman, Y.	1,629.82	Tocheniuk, I. J.	2,858.00
Cudmore, I. M.	1,104.55	Trischuk, S.	1,070.00
Curric, S. A. C.	1,500.00	White, D. J.	2,147.17
Davis, L. C.	4,005.00		
Glennon, M. B.	3,153.82		
Loeppky, B.	3,855.00		$ 52,961.35
McLeod, A. F.	1,600.52		

Travel, Sustenance and Vehicle Expenses:

Anderson, I. J.	$ 290.46	McLeod, A. F.	$ 133.94
Bannerman, A. F.	175.46	Morgan, S. M.	152.00
Bannister, V. F.	478.38	Mullin, H. M.	124.58
Bartlett, R. E.	277.01	Riddel, I. M.	304.44
Benson, M. D.	587.36	Seggie, J.	479.34
Boucher, M. J.	356.87	Smith, A. D.	120.86
Bouvier, J. T.	167.09	Tocheniuk, I. J.	275.30
Chapman, Y.	574.31	Trischuk, S.	134.18
Cudmore, I. M.	186.02	White, D. J.	265.15
Curric, S. A. C.	303.76	Payees under $100.00 (5)	171.17
Davis, L. C.	1,982.50		
Glennon, M. B.	258.74		$ 8,426.10
Loeppky, B.	627.18		

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT—*(Concluded)*

Other Expenses:	
Saskatchewan Government Insurance Office	$ 303.68
Treasury Department, Taxation Branch	315.00
Payees under $100.00 (26)	534.60
	$ 1,153.28

ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD

Permanent Positions—Salaries		$ 10,332.00
Travel, Sustenance and Vehicle Expenses		1,077.72
Sundry		244.30
		$ 11,654.02
Less: Refund—Government Vehicles (Personal Mileage)		16.90
		$ 11,637.12
Less: Amount Transferred to Department of Public Health (Health Regions)	$ 3,879.03	
Less: Federal Government Contributions	7,758.09	
		11,637.12
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:		*Travel, Sustenance and Vehicle Expenses:*	
Dudley, J. M.	$ 4,413.00	Dudley, J. M.	$ 738.00
Kerr, S. E.	5,919.00	Kerr, S. E.	268.97
		Payees under $100.00 (3)	70.75
	$ 10,332.00		$ 1,077.72

Other Expenses: Payees under $100.00 (7) $ 244.30

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS

Permanent Positions—Salaries	$ 158,526.15
Temporary Positions—Salaries	4,672.31
Day Labour, Casual and Part-Time Employment	1,321.37
Honorariums and Special Services	2,317.50
Professional and Technical Services	1,121.75
Rents, Insurance and Utility Services	892.09
Publicity, Advertising and Printing	5,942.86
Travel, Sustenance and Vehicle Expenses	23,043.09
Postage and Communications	251.22
Freight, Express, Cartage and Duty	125.08
Contractual Services (Other)	9,223.61
Stationery and Office Supplies	1,154.77
Scientific and Educational Supplies	2,946.51
Medical and Hospital Supplies	64,450.92
Miscellaneous Materials and Supplies	294.52
Grants and Other Contributions	189,420.17
Taxes and Licences	270.00
Passenger Vehicles	5,225.68
Furniture, Furnishings and Fixtures	404.52
Educational and Scientific Equipment	7,132.57
Transfer (Department of Public Health, Venereal Disease Control)	33,840.36
Sundry	119.16
	$ 512,696.21

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—*(Continued)*

Less: Refund—Government Vehicles (Personal Mileage)	$	1,149.10
	$	511,547.11
Less: Federal Government Contributions		511,547.11
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baker, W. B.	$	105.00	Medd, N. W.	$	135.00
Bentley, J. W.		3,927.00	Medhurst, A. J.		5,862.00
Biggart, M. P.		3,894.00	Morrison, L.		127.45
Black, M. I.		5,424.00	Murray, W. D.		2,554.22
Brown, M. R.		5,424.00	Newell, K. J.		5,424.00
Cameron, E. E.		1,932.00	Orchard, D. B.		583.36
Campbell, J. N.		6,096.00	Phillips, R. F.		5,916.00
Casavant, M. D.		3,184.00	Pratt, C. B.		4,638.00
Davis, E.		2,897.13	Robertson, Dr. A.		155.00
Dehnel, Dr. M. K.		100.00	Rommings, K. A.		1,012.00
Fiford, J. E.		1,012.00	Rudniski, N. M.		4,025.82
Fodey, H. J.		1,576.00	Sawa, E. M.		3,102.00
Gibson, C.		3,600.00	Schmidt, A. G.		3,944.87
Goos, E. J.		135.00	Schmidt, R.		3,816.00
Halford, I. N.		3,062.00	Spencer, V. L.		4,210.52
Hall, R. M.		150.00	Stephens, V.		165.00
Hanus, D. V.		3,600.00	Szabo, M.		5,532.00
Hawkings, R. B. O.		6,732.00	Trew, B. J.		105.00
Heal, Dr. F. C.		105.00	Uhren, M.		1,188.95
Hrycyk, A. R.		1,012.00	Vipond, R.		150.00
Kinlin, Rev. P. S.		165.00	Walker, Dr. W. A.		3,100.00
Kinnaird, A. G.		6,096.00	Weber, W. O.		6,096.00
Korol, M. N.		5,862.00	Weist, A. J.		3,240.00
Kraus, D. M.		2,592.00	Welsh, M. A.		5,940.00
Krawchuk, S. D.		6,540.00	Wilkie, J.		165.00
Lewis, E.		651.39	Wilson, L.		7,938.00
Lyseiko, M. H.		3,072.00	Payees under $100.00 (11)		503.95
McCann, J. L.		5,586.00			
McLeod, W.		127.50			
McNelly, E.		393.58		$	166,837.33
Mann, L. G.		2,154.59			

Travel, Sustenance and Vehicle Expenses:

Baker, W. B.	$	137.40	Orchard, D. B.	$	199.11
Black, M. I.		603.41	Phillips, R. F.		251.63
Brown, M. R.		1,350.60	Regina College		591.50
Buckingham, G.		399.00	Regina General Hospital		323.30
Campbell, J. N.		1,263.05	Regina Grey Nuns' Hospital		150.00
Davis, E.		539.89	Robertson, Dr. A.		279.80
Dehnel, Dr. M. K.		175.00	Rudniski, N. M.		385.80
Department of Public Works (Repair Division)		2,322.56	Saskatchewan Government Airways		1,062.50
Federated Co-operatives Ltd.		183.49	Spencer, V. L.		231.58
Fiford, J. E.		407.50	Swanson, Dr. A. L.		128.40
Goos, E. J.		304.20	Trans-Canada Air Lines		321.00
Hall, R. M.		187.92	Trew, B. J.		179.90
Hawkings, R. B. O.		582.35	Walker, Dr. W. A.		615.79
Heal, Dr. F. C.		129.95	Weber, W. O.		1,204.43
Kinnaird, A. G.		861.02	Welsh, M. A.		814.46
Korol, M. N.		1,345.29	Wilson, L.		729.65
Krawchuk, S. D.		425.90	Payees under $100.00 (80)		2,337.96
McCann, J. L.		116.90			
Mann, L. G.		276.03			
Medd, N. W.		269.55		$	23,043.09
Newell, K. J.		1,355.27			

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Continued)*

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—*(Continued)*

Grants:

Adolph, Dr. J.	$ 2,520.00
Argue, D. A.	225.00
Bernard, O.	450.00
Birk, M.	225.00
Cameron, M. J.	233.87
Canadian Council on Hospital Accreditation	1,554.00
Canadian Public Health Association	518.15
Charles, J. D.	225.00
Chorney, J. K.	3,000.00
Chymko, J. A.	750.00
Creelman, M. E.	225.00
Culham, K. J.	225.00
Cunningham, Dr. T. A.	1,000.00
Cyr, C.	450.00
Cyr, R.	300.00
Dedolph, G.	1,000.00
De Jong, C.	450.00
Dunn, G. E.	750.00
Duns, R. J.	300.00
Dutchak, A. J.	300.00
Fisher, N. S.	625.00
Grenkie, L.	975.00
Hailstone, B. E.	233.87
Harold, S.	1,500.00
Harrison, V. M.	750.00
Hawken, P. A.	201.61
Holmes, L. K.	625.00
Hryhoriw, P.	225.00
Jeffery, M. H.	900.00
Johnson, V.	300.00
Jondle, M. L.	225.00
Kelly, M. S.	700.00
Kenny, Dr. M. M.	2,775.00
Kisilewich, H.	450.00
Kopko, M. C.	250.00
Krell, E.	450.00
Langer, M.	225.00
Lanigan, A.	300.00
Larson, L. A.	750.00
Layton, D.	450.00
Lindal, D.	225.00
Linton, L. D.	233.87
Long, B. J.	225.00
Lowthian, B. A.	225.00
MacDonald, M.	225.00
McDonald, Dr. H. D.	750.00
McLeod, M. S.	225.00
Marshall, S. A.	229.84
Miller, J. A.	225.00
Moore, S. L.	$ 750.00
Morgotch, S. F.	300.00
Nelson, M. F.	225.00
Nicholl, Dr. J. O.	696.78
Nickel, J.	275.00
Normand, P. M.	225.00
Northwest Regional Hospital Council	13,784.39
Pankewich, A.	225.00
Patterson, D.	225.00
Peel, D. J.	750.00
Perras, J.	450.00
Petrie, D.	225.00
Pfeifer, H.	453.33
Phimister, G.	225.00
Pick, R.	450.00
Raffey, S. D.	225.00
Regina, City of	27,442.30
Regina College	22,845.35
Remus, L. J.	750.00
Rothenburger, H. D.	450.00
Saskatchewan Anti-Tuberculosis League	11,774.11
Saskatoon, City of	20,484.88
Sister M. Romana	225.80
Skinner, J. E.	900.00
Sladek, E.	450.00
Sobottka, W. E.	225.00
Soloski, A.	225.00
Stefanuk, E. N.	750.00
Stotski, P.	300.00
Sutherland, Dr. R. W.	3,000.00
Theede, L. E.	300.00
Thompson, D. M.	225.00
Thomson, J. E.	225.00
Thorfinnson, A. R.	750.00
Turnbull, M.	750.00
Tymchak, Dr. Z. A.	3,000.00
University Hospital	15,531.89
University of Saskatchewan	24,076.43
Walsh, R. C.	233.87
Weaver, B. A.	879.17
Werezak, R.	625.00
Willick, C. M.	300.00
Wilson, L. E.	225.00
Woolsey, M. E.	750.00
Zaremba, P. V.	750.00
Payees under $100.00 (20)	1,316.66
	$ 189,420.17

Other Expenses:

Brown Bros. Ltd.	$ 120.18
Canadian General Electric Co. Ltd.	143.71
Canadian Laboratory Supplies Ltd.	475.95
Central Broadcasting Co. Ltd.	330.00
Clay Adams Co. Inc.	141.59
Connaught Medical Research Laboratories	61,375.00
Daily Herald	100.30
Department of Public Health	5,439.44
Department of Public Health (Venereal Disease Control)	$ 33,840.36
Excelo Photo Co. Ltd.	143.29
Fisher & Burpe Ltd.	139.41
Gellner, M.	460.00
General Electric X-Ray Corp. Ltd.	106.36
General Impact Extrusions Ltd.	583.26
Ingram & Bell Ltd.	425.48
International Educational Films Ltd.	1,925.00

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

GENERAL PUBLIC HEALTH—*(Concluded)*

ALL PROJECTS EXCEPTING ASSISTANCE TO HEALTH REGIONS—*(Concluded)*

Other Expenses:—(Concluded)

MacPherson, Dr. A. M.	$ 250.00	Saskatchewan Hospitalization Fund, Data Processing	$ 4,543.13
Moose Jaw Regional Conference	100.95	Stevens & Son Ltd.	191.77
National Drugs Ltd.	128.90	Swift Current Regional Conference on the Aged	132.62
Ortho Pharmaceutical (Canada) Ltd.	132.03	Taylor, W. A., & Co.	388.78
Perry, Dr. A. E. B.	300.00	Treasury Department, Taxation Branch	270.00
Picker X-Ray Engineering Ltd.	6,600.50	Tri Graphic Engravers Ltd.	101.30
Print-O-Tape Ltd.	479.26	University Hospital	3,960.00
Queen's Printer	5,531.35	University of Alberta	516.75
Regina College	250.00	University of McGill	400.00
Regina Grey Nuns' Hospital	150.00	Vari-Typer Corporation of Canada Ltd.	247.05
Richards Glass Co. Ltd.	289.82	Walker, Dr. W. A.	121.36
Saskatchewan Government Insurance Office	268.96	Payees under $100.00 (91)	2,162.86
Saskatchewan Government Telephones	128.90		$ 133,395.62

MEDICAL REHABILITATION AND CRIPPLED CHILDREN

Permanent Positions—Salaries	$	60,307.52
Temporary Positions—Salaries		2,918.11
Honorariums and Special Services		149.04
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		1,861.85
Professional and Technical Services		1,150.44
Travel, Sustenance and Vehicle Expenses		2,429.46
Contractual Services (Other)		8,519.90
Grants and Other Contributions		4,049.23
Sundry		130.95
	$	81,516.50
Less: Federal Government Contributions		81,516.50
		Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

De Laforest, I.	$ 2,111.52	Moldenhauer, P.	$ 1,856.00
Dionne, C. M.	1,044.86	Morton, G. M.	4,404.91
Docherty, W. J.	5,016.00	Pawliw, G. D.	2,807.78
Fulmore, G. M.	2,792.61	Robertson, E. S.	3,640.92
Hunter, L. B.	2,683.49	Rodenbush, V. F.	3,312.00
Hunter, M. W.	4,513.08	Schatz, R. M.	2,762.18
James, T. W.	2,602.00	Spencer, W. W.	1,739.95
Kern, P. R.	3,593.36	White, Dr. P. K. B.	6,819.74
Knott, M.	149.04	Whitfield, G. M.	4,264.64
Kohm, B.	5,754.00		
Lekness, F. M.	700.00		
Livingstone, G. G.	231.65		$ 63,374.67
Miller, M.	574.94		

Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd.	$ 242.40	Coathup, E. C.	$ 1,160.83
Huston, Dr. A. F.	645.60	Saskatchewan Council for Crippled Children & Adults	2,184.23
Moore, D. M.	234.00	Van Heusden, J.	704.17
Trans-Canada Air Lines	750.00		
Payees under $100.00 (20)	557.46		
	$ 2,429.46		$ 4,049.23

Grants:

DOMINION-PROVINCIAL HEALTH GRANTS—*(Continued)*

MEDICAL REHABILITATION AND CRIPPLED CHILDREN—*(Concluded)*

Other Expenses:

Institute for the Crippled & Disabled	$ 830.31	University Hospital	$ 1,276.80
Medical Arts Clinic, Regina	360.85	Western Cerebal Palsy Centre Ltd.	116.63
Regina General Hospital	121.00	Payees under $100.00 (13)	269.65
Regina Grey Nuns' Hospital	168.00		
Saskatchewan Council for Crippled Children & Adults	8,519.90		$ 11,663.14

CHILD AND MATERNAL HEALTH

Permanent Positions—Salaries	$ 21,822.00
Honorariums and Special Services	1,660.29
Publicity, Advertising and Printing	1,961.60
Travel, Sustenance and Vehicle Expenses	4,560.78
Contractual Services (Other)	2,503.03
Medical and Hospital Supplies	479.92
Grants and Other Contributions	46,961.54
Furniture, Furnishings and Fixtures	111.20
Sundry	58.50
	$ 80,118.86
Less: Refund—Government Vehicles (Personal Mileage)	23.00
	$ 80,095.86
Less: Federal Government Contributions	80,095.86
	Nil

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dybwad, Dr. G.	$ 199.00	Novak, Dr. E. R.	$ 200.00
Earnshaw, E. M.	6,096.00	Shute, Dr. E. V.	250.00
Goldbloom, Dr. A.	200.00	Uchida, Dr. I.	150.00
Johnson, Dr. G. O.	161.29	Zuelzer, Dr. W. W.	250.00
Kawula, Dr. L.	12,342.00		
Kinch, Dr. R. A. H.	250.00		$ 23,482.29
McKay, A. H.	3,384.00		

Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service Ltd.	$ 240.50	Regina General Hospital	$ 157.89
Dybwad, Dr. G.	272.34	Shute, Dr. E. V.	232.05
Earnshaw, E. M.	1,273.78	Zuelzer, Dr. W. W.	205.30
Goldbloom, Dr. A.	286.10	Payees under $100.00 (2)	72.51
Kawula, Dr. L.	1,303.17		
Kinch, Dr. R. A. H.	214.65		$ 4,560.78
Novak, Dr. E. R.	302.49		

Grants:

Health Region No. 2	$ 16,683.48
University of Saskatchewan	30,278.06
	$ 46,961.54

Other Expenses:

Eaton, T., Co. Canada Ltd.	$ 111.20	Payees under $100.00 (10)	$ 301.41
Fisher Scientific Co. Ltd.	247.04		
Queen's Printer	1,954.60		$ 5,114.25
Regina General Hospital	2,500.00		

SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS

Professional Training	$ 64,514.41
Hospital Construction	878,925.08
Mental Health	395,737.87
Tuberculosis Control	151,035.00
Public Health Research	49,496.35

DOMINION-PROVINCIAL HEALTH GRANTS—*(Concluded)*

SUMMARY—DOMINION-PROVINCIAL HEALTH GRANTS—*(Concluded)*

General Public Health:		
Assistance to Health Region No. 1, Swift Current		$ 26,111.62
Assistance to Health Region No. 3, Weyburn-Estevan		20,014.36
Assistance to Health Region No. 5, Regina Rural		106,086.88
Assistance to Health Region No. 6, Moose Jaw		15,578.48
Assistance to Health Region No. 10, Yorkton-Melville		8,107.75
Assistance to Health Region No. 12, Prince Albert		62,540.73
Assistance to Health Region No. 13, North Battleford		11,654.02
All Projects Excepting Assistance to Health Regions		512,696.21
Medical Rehabilitation and Crippled Children		81,516.50
Child and Maternal Health		80,118.86
		$ 2,464,134.12
Less: Amount Transferred to Department of Public Health, Non-Shareable—Dominion-Provincial Agreement re Personal Mileage (See page 322)		6,189.80
		$ 2,457,944.32
Less: Amount Transferred to Department of Public Health, Health Regions (Shareable) (See page 348)	$ 81,748.92	
Less: Federal Government Contributions	2,376,195.40	
		2,457,944.32
		Nil
TOTAL—PUBLIC HEALTH		$ 28,564,121.13

PUBLIC SERVICE COMMISSION

($307,580.79)

ADMINISTRATION ($145,882.96)

Department Head—Salary	$	11,640.00
Branch Heads—Salaries		18,929.24
Permanent Positions—Salaries		93,474.76
Temporary Positions—Salaries		1,097.28
Honorariums and Special Services		210.00
Professional and Technical Services		590.34
Rents, Insurance and Utility Services		123.00
Publicity, Advertising and Printing		10,434.75
Repairs and Maintenance		174.87
Travel, Sustenance and Vehicle Expenses		4,207.32
Postage and Communications		2,830.96
Contractual Services (Other)		424.62
Stationery and Office Supplies		1,585.75
Scientific and Educational Supplies		128.43
Sundry		31.64
	$	145,882.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, E. J.	$	1,768.56	Murchison, P. E.	$	900.68
Baumung, G. M.		2,160.00	Orr, K. S.		8,016.00
Beaton, E. M.		8,016.00	Papove, N. N.		7,788.00
Broadfoot, M. T.		8,016.00	Schreiner, M.		1,392.00
Cowie, J. M.		10,134.00	Schweitzer, D. C.		1,301.69
Dietrich, M. H.		1,362.00	Snider, M. D.		2,876.54
Exner, M. J.		1,116.32	Spencer, T. M.		11,640.00
Fabrik, O. E.		4,062.39	Stepan, E.		7,278.00
Jeffery, M. A.		3,973.69	Thompson, H. R.		7,866.00
Kato, A. V.		1,592.36	Walker, T. E.		6,933.00
Kotyk, G. M.		587.61	White, B. H.		8,795.24
Kovach, M. M.		2,194.77	White, I.		228.24
Lemieux, S. L.		2,848.14	Payees under $100.00 (3)		130.69
Lough, A. L.		4,284.00			
Lowe, D. E.		8,016.00		$	125,382.92
Mathers, R. J.		105.00			

Travel, Sustenance and Vehicle Expenses:

Beaton, E. M.	$	174.10	Thompson, H. R.	$	624.11
Broadfoot, M. T.		124.36	Walker, T. E.		340.93
Lowe, D. E.		331.80	White, B. H.		187.39
Mathers, R. J.		181.75	Payees under $100.00 (4)		201.25
Orr, K. S.		414.33			
Papove, N. N.		144.90			
Spencer, T. M.		1,260.47		$	4,207.32
Stepan, E.		221.93			

Other Expenses:

Gibbons, J. J., Ltd.	$	6,740.40	Saskatchewan Government Telephones	$	1,214.35
Lovick, J., & Co. Ltd.		394.50	Saskatchewan Hospitalization Fund, Data Processing		117.73
Postmaster		1,604.25	Payees under $100.00 (34)		976.99
Public Personnel Association		297.72			
Purchasing Agency		1,302.76			
Queen's Printer		3,404.02			
Regina Collegiate Institute Board		123.00		$	16,292.72
Saskatchewan Civil Service Association		117.00			

EMPLOYEES' GROUP INSURANCE PREMIUMS ($161,697.83)

Co-operative Life Insurance Co.	$	161,697.83

TOTAL—PUBLIC SERVICE COMMISSION	$	307,580.79

PUBLIC SERVICE SUPERANNUATION BOARD

($268,374.20)

EXPENSES OF SUPERANNUATION BOARD ($36,390.75)

GENERAL ADMINISTRATION ($22,886.14)

Department Head—Salary	$ 600.00
Permanent Positions—Salaries	21,452.16
Postage and Communications	294.88
Contractual Services (Other)	122.04
Sundry	417.06
	$ 22,886.14

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beairsto, J. L.	$ 172.86	Spencer, T. M.	$ 600.00
Burke, Y. M.	1,296.22	Willimott, P. M.	3,528.00
Crispin, T. I.	3,563.62	Payees under $100.00 (2)	41.69
Fyles, W.	8,334.00		
Howes, C.	1,681.82		
Novak, J. L.	1,452.00		$ 22,093.85
Seeley, M. I.	1,423.64		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1) ..... $ 86.79

Other Expenses:

Department of Social Welfare and Rehabilitation	$ 122.04
Saskatchewan Government Telephones	244.75
Payees under $100.00 (13)	338.71
	$ 705.50

ACTUARIAL SURVEY ($13,504.61)

Temporary Positions—Salaries	$ 1,635.88
Professional and Technical Services	11,790.91
Sundry	77.82
	$ 13,504.61

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brown, G. A.	$ 234.60	Riddell, C. J.	$ 264.87
Chapman, L. A.	401.21	Walker, L. M.	146.31
Cowie, S. A.	191.72		
Gow, E. J.	211.90		$ 1,662.51
Hart, K. J.	211.90		

Other Expenses:

Eckler & Co. Ltd.	$ 11,790.91
Payees under $100.00 (2)	51.19
	$ 11,842.10

(Public Service Superannuation Plan)

Superannuation Allowances		$ 1,041,512.82
Refunds of Contributions and Interest		394,119.02
		$ 1,435,631.84
Less reimbursement—Contributions by Public Servants*		1,435,631.84
		Nil
Cost of Living Bonus for Superannuates and Widows of Superannuates	$	87,828.24
Retirement Allowances and Interest		5,551.12
Total—Public Service Superannuation Plan	$	93,379.36

(Employees' Savings Plan)

Retirement Allowances and Interest	$	21,376.54
Refunds of Contributions and Interest		40,138.18
Total—Employees' Savings Plan	$	61,514.72

(Time Certificate Employees' Retirement Plan)

Retirement Allowances and Interest	$	13,199.39
Refunds of Contributions and Interest		63,889.98
Total—Time Certificate Employees' Retirement Plan	$	77,089.37

TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD	$	268,374.20

* Total reimbursements (superannuation contributions by public servants) for the year are $1,548,138.23. $1,435,631.84 of this amount has been applied as reimbursements to vote, as shown above, and $112,506.39 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source (page 640).

PUBLIC WORKS

(Ordinary Expenditure)

($2,602,410.64)

ADMINISTRATION ($131,142.78)

Department Head—Salary	$	12,900.00
Branch Heads—Salaries		17,937.00
Permanent Positions—Salaries		87,573.79
Repairs and Maintenance		503.57
Travel, Sustenance and Vehicle Expenses		1,487.26
Postage and Communications		2,003.80
Contractual Services (Other)		2,232.69
Stationery and Office Supplies		3,247.93
Scientific and Educational Supplies		463.70
Office Equipment		2,248.31
Furniture, Furnishings and Fixtures		535.00
Sundry		9.73
	$	131,142.78

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ast, I. E.	$	4,178.62	Langford, J. A.	$	12,900.00
Barre, P. T.		1,471.11	Latour, M. C.		3,312.00
Best, O. B.		3,312.00	Littlemore, E. M.		1,212.00
Blake, J. M.		4,306.46	MacMillan, E. E.		4,014.53
Borrowman, R.		9,273.00	McDiarmid, J. R.		6,600.00
Braun, K. M.		3,393.23	Pshetocky, S. F.		3,975.60
Brooker, M. L.		3,312.00	Rowlands, J.		3,312.00
Collard, E. W.		3,826.77	Simpson, D.		624.00
Crouse, E. I.		4,770.00	Soveran, D.		192.32
Cuthill, M. C.		4,656.00	Tank, R.		3,204.00
Farrell, M.		3,941.54	Watt, E. R.		3,852.00
Garvin, A.		8,664.00	Wells, H.		4,554.00
Geisinger, M. M.		3,362.44			
Haynes, E. E.		4,019.39			
Kotyk, G. M.		2,544.00		$	118,410.79
Lambrecht, K. M.		5,627.78			

Travel, Sustenance and Vehicle Expenses:

Langford, J. A.	$	565.06	Payees under $100.00 (3)	$	122.70
Saskatchewan Government Airways		130.50		$	1,487.26
Trans-Canada Air Lines		669.00			

Other Expenses:

Bird Films Ltd.	$	389.99	Saskatchewan Government Telephones	$	1,366.35
Dictaphone Corporation Ltd.		131.00	Underwood Ltd.		1,073.02
General Recorders Co.		116.26	Willson Stationery Co. Ltd.		1,147.27
Hurley, R. N.		2,535.00	Payees under $100.00 (47)		909.84
Postmaster		629.15			
Purchasing Agency		1,516.77		$	11,244.73
Queen's Printer		1,097.00			
Remington Rand Ltd.		333.08			

LEGISLATIVE AND DEPARTMENTAL BUILDINGS ($789,326.82)

Branch Heads—Salaries	$	16,044.00
Permanent Positions—Salaries		334,065.02
Temporary Positions—Salaries		973.79
Day Labour, Casual and Part-Time Employment		125,601.19
Retiring Gratuities		360.86

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*(Continued)*

Professional and Technical Services	$ 181.05
Rents, Insurance and Utility Services	100,927.20
Publicity, Advertising and Printing	628.99
Repairs and Maintenance	39,356.36
Postage and Communications	871.84
Freight, Express, Cartage and Duty	810.50
Contractual Services (Other)	10,190.89
Stationery and Office Supplies	210.40
Clothing and Clothing Material	737.27
Coal, Wood and Other Fuels	51,766.78
Truck, Tractor, Aircraft and Machinery Supplies	3,082.83
Maintenance and Construction Materials	43,521.02
Miscellaneous Materials and Supplies	33,707.34
Taxes and Licences	253.62
Land and Buildings	17,238.33
Furniture, Furnishings and Fixtures	1,343.03
Construction, Maintenance and Farming Equipment	7,185.56
Sundry	268.95
	$ 789,326.82

Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, D. L.	$ 5,058.34	McAllister, C.	$ 4,031.74
Bale, O. E.	2,917.68	McCarthy, C.	3,464.38
Barth, A.	4,008.59	McClelland, C. E. L.	4,995.65
Bauer, L. P.	3,756.00	McGeough, D. E.	2,441.02
Baumgartner, A.	3,208.25	McGerry, F. J.	3,480.57
Baumgartner, V.	4,337.34	McLean, H.	266.50
Bitz, F.	3,035.31	Maanum, H. F.	3,372.53
Black, M.	3,574.47	Martin, E. L.	4,533.48
Bryksa, W. J.	4,258.56	Mathieson, G. A.	4,158.21
Cameron, L. W.	3,364.75	Mayer, K. J.	3,276.28
Chadwick, J. C.	3,331.77	Mikkelson, P.	2,081.00
Chapman, T.	3,311.21	Misniak, M. J.	3,706.29
Charko, S.	3,349.75	Moe, D. W.	895.19
Collins, K. G.	3,096.34	Moran, P. J.	8,334.00
Eckstein, H.	3,346.50	Mullin, G. H.	3,032.76
Farr, J. W.	5,099.76	Munro, N. D.	4,032.00
Favre, T.	4,374.22	Nelson, A. E.	4,571.17
Fisher, A. A.	3,336.00	Nemitz, S. J.	3,606.00
Flegel, M. G.	359.47	Newbury, D. P.	663.34
Gaftonyk, J.	2,821.33	Nurse, G. N.	3,402.21
Gathercole, L.	2,622.43	Oldershaw, M. B.	5,186.63
Gawdin, J. M.	3,276.56	Oleksinski, W.	3,693.10
Geisthardt, E.	5,133.27	Ollinger, E. M.	3,591.16
Gembey, W.	5,216.26	Park, G. W.	3,331.50
Gerock, R.	5,068.00	Parkin, M. E.	3,915.41
Haines, W. E.	3,222.00	Phillip, F.	5,054.31
Haniak, W.	3,224.00	Rappold, G.	3,305.00
Harker, J. E.	4,606.46	Rieger, I.	3,266.66
Hartnell, B.	4,548.93	Ries, C. L.	3,371.78
Hawka, W.	4,457.26	Rudolph, F.	1,900.00
Hill, R. E.	5,295.08	Saip, W.	2,991.48
Hoffart, F.	3,150.00	Schatz, J. B.	4,665.10
Hubich, P. A.	3,024.75	Schiissler, A. L.	4,270.99
Hubick, E.	4,704.30	Scott, C. W.	4,308.17
Janner, A.	3,366.00	Seibel, N. J.	6,110.17
Jesse, A. C.	3,364.50	Sell, R. S.	1,327.95
Johnston, T. C.	2,923.27	Simeon, M.	3,303.00
Kabay, W.	4,130.44	Sitter, L. P.	3,226.56
Kiff, W. F.	3,726.00	Stephenson, R. J.	3,336.00
Kleiner, H.	3,167.08	Sterling, R.	1,921.74
Koch, H. R.	3,235.25	Stuhr, G. E.	7,710.00
Koslo, M.	3,120.00	Sundwall, M. S.	3,203.75
Krasiun, E.	2,254.16	Sutton, D. H.	3,304.50
Laska, J.	4,026.00	Syrnyk, M.	3,321.03
Litowski, N.	1,300.00	Taylor, E. F.	3,207.25

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Taylor, W. W.	$ 3,133.91	Whattam, G. G.	$ 3,475.86
Thiele, S. S.	4,765.22	Wirth, C.	392.95
Thurm, P. W.	3,310.10	Charwomen	23,330.66
Tonita, N.	2,963.08	Day Labour	102,270.53
Tosh, J.	3,464.89		
Trowsdale, H. A.	3,120.00		
Weeks, R.	392.46		$ 477,044.86
Weichel, A.	3,150.00		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2) ..... $ 85.60

Other Expenses:

Alchem Ltd.	$ 265.50	Dustbane Products Ltd.	$ 2,660.08
Anaconda American Brass Ltd.	850.49	Eaton, T., Co. Canada Ltd.	449.71
Antonini & Sons Ltd.	338.96	Eddy, E. B., Co.	225.36
Ashdown, J. H., Hardware Co. Ltd.	634.81	Eddie, H. M., & Sons Ltd.	173.12
Bailey Meter Co. Ltd.	263.84	Electric Equipment Co. Ltd.	229.08
Bird Archer Co. Ltd.	1,981.08	Electric Motor Service Ltd.	183.52
Bird Building Supplies	104.44	Elmer's Machine Shop	320.50
Bird Construction Co. Ltd.	17,896.37	Engineers & Plumbers Supply Co. Ltd.	4,865.87
Birks, H., & Sons Ltd.	136.38	Everett Bros.	152.18
Bowman Bros. Ltd.	102.85	Federated Co-operatives Ltd.	6,869.14
Brillion Iron Works Inc.	326.97	Fettes, C.	196.00
British America Paint Co. Ltd.	305.70	Fire Fighting Equipment Co.	116.35
Brock, S., Ltd.	643.85	General Paint Corp. of Canada Ltd.	114.65
Buckwold & Sons	829.82	General Supply Co. Ltd.	204.16
Burgess Building & Plumbing Supplies Ltd.	536.09	Grant Industries Ltd.	321.67
Canadian Corps of Commissionaires	6,832.30	Great Western Garment Co. Ltd.	166.42
Canadian Fairbanks-Morse Co. Ltd.	8,046.40	Har-Voll Distributors Ltd.	296.56
Canadian General Electric Co. Ltd.	2,706.92	Honeywell Controls Ltd.	386.29
Canadian Industries Ltd.	321.02	Hudson Paper Co. Ltd.	879.49
Canadian Junk Co. Ltd.	360.65	Humphrey Aluminum Window Co.	344.30
Canadian Laboratory Supplies Ltd.	186.20	Huntington Laboratories Ltd.	727.77
Canadian Liquid Air Co. Ltd.	528.68	Imperial Oil Ltd.	121.78
Canadian Pacific Express Co.	129.14	Indequip Sales Ltd.	424.59
Canadian Pacific Railway Co.	241.56	International Paints (Canada) Ltd.	435.15
Canadian Pittsburgh Industries Ltd.	215.45	Izumi, Arnott & Sugiyama	1,265.80
Canadian Westinghouse Supply Co. Ltd.	3,558.62	Jack's Moving & Transfer	200.00
Charlebois Dotters Ltd.	1,193.13	Kemsol Products Ltd.	5,570.77
Chipman Chemicals Ltd.	147.44	Kilgour's Ltd.	1,391.53
Clark Papers Ltd.	351.85	Kipp Kelly Ltd.	100.11
Consolidated Industries Ltd.	1,513.59	Leckie, J., Ltd.	578.85
Consolidated Paint & Varnish Corp.	697.95	Magic White (Western) Ltd.	2,087.97
Crane Ltd.	1,774.27	Major Irrigation Ltd.	1,088.86
Culic Cycle & Motor Co.	126.86	Marshall Wells of Canada Ltd.	2,206.32
Dale Estate Ltd.	299.83	Masters Ltd.	544.00
Department of Public Works (Repair Division)	2,254.92	Mayer Paint Co. Ltd.	276.96
Department of Public Works (Supplies Division)	1,815.13	Mid-West Paper Ltd.	293.05
Directory & Display Co.	427.04	Mid-West Supplies Ltd.	2,384.49
Dominion Electric Protection Co.	288.00	Miller, L., Ltd.	1,115.00
Dominion Lime, Brick & Building Supplies Ltd.	1,088.47	Ministry of Works, London, England	179.90
Dominion Rubber Co. Ltd.	445.94	Mumford-Medland Ltd.	395.02
Dominion Sound Equipments Ltd.	20,512.55	Niagara Brand Chemicals	725.25
		Nicholson, R. A., Ltd.	968.84
		Northern Asbestos & Building Supplies Ltd.	449.59
		Northern Electric Co. Ltd.	923.36
		Oday's Styletone Dry Cleaners	295.99
		Otis Elevator Co. Ltd.	2,102.16
		Patricia Engineering	103.50
		Pilkington Glass Ltd.	850.72

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*(Concluded)*

Other Expenses:—(Concluded)

Purchasing Agency	$ 675.45	Sinclair, J. M., Ltd.	$ 354.32
Queen City Cleaners & Dyers Ltd.	100.33	Skinner's Nursery Ltd.	135.48
Queen's Printer	137.42	Staseson Decorating Co. Ltd.	615.38
Rainbow Laundry & Dry Cleaners Ltd.	1,330.18	Steele Briggs Seeds Ltd.	553.35
Ray-Bob Ltd.	315.00	Superior Bulb Co. Ltd.	101.70
Regina, City of	9,563.66	Texaco Canada Ltd.	112.94
Regina Electric & Machine Co.	150.32	Texas Refinery Corp. of Canada Ltd.	1,462.17
Regina Sash & Door Co. Ltd.	2,263.10	Treasury Department, Taxation Branch	241.62
Regina Tent, Awning & Upholstering Co.	363.59	Turnbull Elevator Co. Ltd.	5,984.54
Rite-Way Window Cleaners	2,061.00	Van Hof & Blokker Ltd.	841.30
Roovers Lotsch Corp.	276.79	Von Schrader Mfg. Co.	125.04
Sainthill-Levine & Co. Ltd.	542.80	West Disinfecting Co. Ltd.	639.65
Saskatchewan Government Telephones	871.84	Westeel Products Ltd.	243.33
Saskatchewan Power Corporation	141,067.47	Western Metal & Supply Co.	148.35
Scott National Fruit Co.	989.84	Western Plywood Co. Ltd.	1,233.15
Service Window Cleaners	1,175.00	Western Supplies (Saskatchewan) Ltd.	364.91
Sheridan Nurseries Ltd.	165.00	Wilson, J. C., Construction Ltd.	249.20
Sherwin-Williams Co. of Canada Ltd.	120.04	Wingert, A. E.	412.50
Sherwin-Williams Paint & Wallpaper Store	262.88	Wright, R., Ltd.	144.20
Sherwood Co-operative Association Ltd.	3,137.51	XL Sheet Metal & Roofing Co. Ltd.	110.40
		Payees under $100.00 (125)	4,310.77
			$ 312,196.36

Analysis of Above Expenditures by Building or Other Unit of Activity

Maintenance and Administration	$ 224,534.53
Education Annex	49.30
Saskatchewan Civil Service Cafeterias	1,325.57
Legislative Building Annex	1,959.36
Residences on the Legislative Grounds	717.10
Administration Building	95,497.90
Physical Restoration Centre	17,439.46
Provincial Geriatric and Rehabilitation Centre	5,264.10
Public Rest Rooms	340.05
Provincial Laboratory	10,373.49
Health and Welfare Building	73,965.88
Power House	238,855.99
Grounds, Greenhouses and Nursery	119,004.09
Total—Legislative and Departmental Buildings	$ 789,326.82

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES ($243,769.12)

Permanent Positions—Salaries	$ 85,041.62
Temporary Positions—Salaries	10,967.38
Day Labour, Casual and Part-Time Employment	45,533.21
Rents, Insurance and Utility Services	55,037.63
Repairs and Maintenance	6,886.32
Travel, Sustenance and Vehicle Expenses	2,659.38
Postage and Communications	638.85
Contractual Services (Other)	517.48
Coal, Wood and Other Fuels	12,043.60
Maintenance and Construction Materials	9,103.20
Miscellaneous Materials and Supplies	9,778.56
Road and Bridge Contracts	874.00
Office Equipment	171.70
Furniture, Furnishings and Fixtures	1,243.10
Construction, Maintenance and Farming Equipment	2,983.80
Sundry	289.29
	$ 243,769.12

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beebe, W. R.	$ 4,698.94	Pickit, W.	$ 3,615.83
Bradshaw, S. G.	2,171.35	Prudhomme, N. A.	816.13
Bunnah, A. J.	258.52	Rybka, J. M.	3,413.07
Cameron, A.	3,682.84	Sherling, L. W.	3,416.68
Cozine, E. R.	1,664.54	Smith, G. T.	3,290.02
Date, W.	1,354.67	Sorsdahl, C. W.	3,308.67
Dennis, J. A.	1,655.25	Spence, L. A.	3,393.78
Dunn, J. H.	3,974.58	Stone, J. K.	4,126.35
Fields, L. E.	929.07	Tenaski, M.	3,129.00
Fiessel, N. J.	3,320.39	Towe, J. F.	3,497.00
Gruber, P.	2,986.90	Vilbrunt, P.	3,132.67
Holmstrom, E. W.	3,627.61	Walker, R. A.	1,337.43
Johnston, A.	3,236.80	Williams, E. M.	1,559.59
Kidney, C. H.	3,289.58	Wilson, R. H.	4,032.00
Knight, J. T.	3,438.00	Charwomen	19,504.44
MacFadyen, M. H.	3,511.94	Day Labour	25,783.21
MacLean, A.	4,053.64	Payees under $100.00 (1)	55.68
Martin, J. M.	246.85		
Miller, N.	1,008.98		
Mitchelmore, H. N.	739.20		$ 141,542.21
Oma, P.	4,281.01		

Travel, Sustenance and Vehicle Expenses:

Bourque, L.	$ 145.70	Turnbull, T. G.	$ 307.05
Budden, F.	141.20	Whitehead, L. G.	124.68
Date, W.	381.75	Payees under $100.00 (17)	584.25
Fitzsimonds, V. P.	248.90		
Ingram, E. J.	118.00		$ 2,659.38
Kletchko, J. C.	379.95		
Kozoswyst, M.	227.90		

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 191.33	Fayerman Bros. Ltd.	$ 249.42
Asphalt Services Ltd.	874.00	Federated Co-operatives Ltd.	461.75
Bird Archer Co. Ltd.	250.40	Hicks, W. W., & Co.	120.00
Buckwold & Sons	758.74	Huntington Laboratories Ltd.	136.23
Canadian Fairbanks-Morse Co. Ltd.	1,207.98	Johnston, W., Electric Co. Ltd.	510.99
Canadian General Electric Co. Ltd.	372.67	Kemsol Products Ltd.	2,226.13
Canadian Westinghouse Supply Co. Ltd.	408.45	Kilgours Ltd.	459.40
Caplans Dry Cleaners & Dyers	100.25	McDonald, A. R.	459.00
City Lumber Yards Ltd.	1,902.16	M. N. S. Ltd.	1,079.99
Cook, M. E., & Son Ltd.	540.00	Magic White (Western) Ltd.	1,511.25
Culic Cycle & Motor Co.	109.30	Marshall Wells of Canada Ltd.	134.49
Department of Labour, Boilers, Pressure Vessels and Elevators Branch	107.50	Mayer Paint Co. Ltd.	916.36
Department of Public Works (Supplies Division)	362.10	Mid-West Paper Ltd.	187.13
Dominion Electric Protection Co.	211.50	Mid-West Supplies Ltd.	979.25
Dominion Lime, Brick & Building Supplies Ltd.	174.67	Moyer School Supplies Ltd.	200.84
Dustbane Products Ltd.	1,312.37	Mumford-Medland Ltd.	140.74
Eaton, T., Co. Canada Ltd.	347.49	North Battleford, City of	378.36
Electric Motor Service Ltd.	153.46	O.K. Window Cleaning Co. Ltd.	1,185.00
Electrical Enterprises	162.75	Otis Elevator Co. Ltd.	1,440.01
Elmer's Machine Shop	169.83	Prince Albert, City of	337.03
Engineers & Plumbers Supply Co. Ltd.	476.26	Prince Albert Co-operative Association Ltd.	652.54
		Prince Albert Lumber Co. Ltd.	266.23
		Purchasing Agency	1,037.49
		Radio Supply & Service Ltd.	540.11
		Rainbow Laundry & Dry Cleaners Ltd.	174.63
		Regina, City of	15,049.68
		Regina College	23,563.98
		Rusk, M.	600.00
		Safety Supply Co.	204.87

PROVINCIAL OFFICE BUILDINGS AND TEACHERS' COLLEGES—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Telephones	$ 629.05	Tremco Mfg. Co. (Canada) Ltd.	$ 153.00
Saskatchewan Power Corporation	21,240.68	Turnbull Elevator Co. Ltd.	591.00
Saskatchewan Timber Board	933.54	West Disinfecting Co. Ltd.	551.56
Saskatoon, City of	5,988.24	Western Supplies (Saskatchewan) Ltd.	496.84
Service Window Cleaners	520.00	XL Sheet Metal & Roofing Co. Ltd.	260.88
Sherwood Co-operative Association Ltd.	364.77	Payees under $100.00 (83)	1,917.76
Stephens Paints Ltd.	129.81		
Sterling Hardware & Millwork Ltd.	103.66		$ 99,567.53
Thorpe Bros. Ltd.	290.63		

Analysis of Above Expenditures by Building or Other Unit of Activity

Teachers' College, Regina	$ 64,635.83
Teachers' College Annex, Regina	11,326.78
Teachers' College, Saskatoon	32,345.78
Teachers' College Annex, Saskatoon	3,555.64
Provincial Office Building, Prince Albert	30,599.03
Provincial Office Building, 1730 Scarth St., Regina	10,893.20
Provincial Office Building, 1150 Rose St., Regina	20,267.97
Provincial Office Building No. 1, 231-23rd St., Saskatoon	6,892.57
Revenue Building, Regina	21,325.67
Provincial Office Building, North Battleford	31,094.87
Provincial Office Building No. 2, 311-21st St. E., Saskatoon	6,697.47
Provincial Office Building, 1819 Cornwall St., Regina	4,134.31
Total—Provincial Office Buildings and Teachers' Colleges	$ 243,769.12

PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW ($64,898.59)

Permanent Positions—Salaries	$ 23,890.11
Temporary Positions—Salaries	5,908.02
Day Labour, Casual and Part-Time Employment	3,723.49
Rents, Insurance and Utility Services	16,507.18
Clothing and Clothing Material	135.67
Coal, Wood and Other Fuels	8,170.30
Maintenance and Construction Materials	883.81
Miscellaneous Materials and Supplies	5,502.10
Sundry	177.91
	$ 64,898.59

Detail of Above Expenditures

Salaries, Services and Gratuities:

Alm, O. S.	$ 1,820.27	Melander, R. A.	$ 3,252.83
Andersen, B. B.	665.50	Record, A. A.	2,492.04
Bedwell, J. M.	1,836.16	Scharf, R. E.	1,232.30
Capeling, R. J.	270.19	Vidito, V. S.	1,261.55
Conway, F.	3,550.65	Weisbeck, J.	1,678.02
Corke, N. D.	4,747.97	Day Labour	3,723.49
Ingram, R.	1,565.25		
McBride, B. A.	1,608.73		$ 33,521.62
Masson, W.	3,816.67		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (2) $ 2.50

Other Expenses:

Canadian Fairbanks-Morse Co. Ltd.	$ 167.79	Great Western Garment Co. Ltd.	$ 135.67
Department of Public Works (Supplies Division)	149.74	Kemsol Products Ltd.	2,955.89
Drew, E. F., & Co. Ltd.	166.02	Mid-West Supplies Ltd.	1,628.76
		Moose Jaw, City of	1,212.79

PROVINCIAL TECHNICAL INSTITUTE, MOOSE JAW—*(Concluded)*

Other Expenses:—(Concluded)

Moose Jaw Co-operative Association Ltd.	$ 111.74	Scott National Fruit Co.	$ 520.08
National Light & Power Co. Ltd.	6,332.08	West Disinfecting Co. Ltd.	159.72
Saskatchewan Power Corporation	17,027.35	Payees under $100.00 (27)	806.84
			$ 31,374.47

MAINTENANCE OF SCHOOL FOR THE DEAF ($37,481.34)

Permanent Positions—Salaries	$ 17,500.22
Day Labour, Casual and Part-Time Employment	3,441.97
Rents, Insurance and Utility Services	7,191.44
Repairs and Maintenance	774.49
Travel, Sustenance and Vehicle Expenses	488.39
Postage and Communications	114.85
Contractual Services (Other)	103.00
Coal, Wood and Other Fuels	5,526.34
Maintenance and Construction Materials	1,778.25
Miscellaneous Materials and Supplies	217.52
Construction, Maintenance and Farming Equipment	299.24
Sundry	45.63
	$ 37,481.34

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ballendine, G. C.	$ 3,514.55	Weisgerber, C. M.	$ 3,825.07
Bruce, G. W.	1,260.88	Day Labour	3,441.97
Gourdeau, J.	3,307.37		
MacDonald, J.	4,512.35		$ 20,942.19
Sikorsky, P.	1,080.00		

Travel, Sustenance and Vehicle Expenses:

Date, W.	$ 181.55
Turnbull, T. G.	119.15
Payees under $100.00 (8)	187.69
	$ 488.39

Other Expenses:

Ball, T. M., Lumber Co. Ltd.	$ 272.80	Saskatoon, City of	$ 7,189.94
Bird Archer Co. Ltd.	110.60	Sterling Hardware & Millwork Ltd.	131.95
City Lumber Yards Ltd.	260.56	Tremco Mfg. Co. (Canada) Ltd.	279.68
Cook, M. E., & Son Ltd.	521.40	Payees under $100.00 (42)	893.89
Fayerman Bros. Ltd.	404.79		
Federated Co-operatives Ltd.	181.09		$ 16,050.76
Safety Supply Co.	177.62		
Saskatchewan Government Telephones	114.85		
Saskatchewan Power Corporation	5,511.59		

MAINTENANCE OF COURT HOUSES ($202,208.57)

Permanent Positions—Salaries	$ 75,863.65
Temporary Positions—Salaries	4,893.15
Day Labour, Casual and Part-Time Employment	30,415.21
Retiring Gratuities	1,173.08
Rents, Insurance and Utility Services	23,207.42
Repairs and Maintenance	11,674.89
Travel, Sustenance and Vehicle Expenses	4,903.11
Postage and Communications	412.39
Freight, Express, Cartage and Duty	150.16
Contractual Services (Other)	863.28
Coal, Wood and Other Fuels	15,032.08
Truck, Tractor, Aircraft and Machinery Supplies	325.87

MAINTENANCE OF COURT HOUSES—*(Continued)*

Maintenance and Construction Materials	$	13,261.51
Miscellaneous Materials and Supplies		6,169.52
Furniture, Furnishings and Fixtures		1,051.31
Construction, Maintenance and Farming Equipment		12,749.27
Sundry		62.67
	$	202,208.57

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abercrombie, W. B.	$	706.36	Lonsdale, W.	$	3,564.00
Aberdeen, W. G.		1,143.24	Michalko, T. R.		1,873.76
Amos, H. A.		2,357.09	Mitchelmore, H. N.		739.19
Anderson, B. B.		1,728.00	Prudhomme, N. A.		816.13
Andrews, R. A.		1,008.62	Riendeau, W. A.		3,554.87
Bourque, L.		395.15	Schindler, R. B.		3,414.00
Bruce, G. W.		1,288.52	Sinkiewicz, T. J.		2,358.00
Carr, L. W.		3,564.00	Smith, H. W.		3,564.00
Collins, F. W.		3,396.70	Thompson, L. M.		270.19
Cowie, J. A.		3,564.00	Upton, W. A.		1,838.04
Day, J. C.		2,522.00	Weeks, R.		492.17
Fernets, J. T.		4,308.00	Weidner, A.		3,528.79
Ferridge, C.		2,134.00	Williams, W. R.		2,518.27
Fulmore, W. R.		3,564.00	Wood, D. M.		1,606.09
Gillis, H. W.		3,821.82	Wood, R. W.		3,032.09
Halladay, D. H.		1,828.35	Charwomen		9,117.74
Hopper, J.		725.67	Day Labour		20,496.67
Hutchison, J.		2,462.00	Payees under $100.00 (1)		9.76
Kuzick, W.		1,321.43			
Lawrence, E. J.		4,064.85		$	112,345.09
L'Heureux, O. J.		3,647.53			

Travel, Sustenance and Vehicle Expenses:

Bidewell, H. A.	$	119.80	Smith, T.	$	169.93
Budden, F.		120.75	Thompson, H. S.		117.75
Engelhardt, P.		208.96	Toth, W.		122.22
Finucane, P. F.		106.62	Tuffnell, W. E.		109.52
Gale, H.		121.64	Weber, A.		361.14
Groeller, F.		242.60	Whitehead, George		183.80
Hansen, O. M.		223.37	Whitehead, L. G.		139.35
Johnston, W.		144.70	Wickenheiser, C.		317.79
King, C. E.		156.01	Zubrecki, J.		131.77
Kletchko, J. C.		108.05	Zubrecki, O.		110.95
Kozoswyst, M.		125.20	Payees under $100.00 (25)		1,005.77
Kuzick, W.		165.30			
Lang, F.		129.74		$	4,903.11
Moore, J. S.		160.38			

Other Expenses:

Abel's Construction	$	220.00	Canadian Propane (Saskatchewan) Ltd.	$	112.59
Arcola, Town of		240.00	Canadian Westinghouse Supply Co. Ltd.		332.67
Ashdown, J. H., Hardware Co. Ltd.		147.11	Capital Welding Shop		357.29
Assiniboia Co-operative Association Ltd.		376.63	Carter, E. H., & Son Plumbing & Heating Ltd.		1,799.38
Assiniboia, Town of		185.93	Charlebois Dotters Ltd.		850.00
Battleford, Town of		880.33	City Lumber Yards Ltd.		136.86
Beaver Lumber Co. Ltd.		402.42	Consolidated Paint & Varnish Corp.		1,187.89
Bird Archer Co. Ltd.		204.80	Cook, M. E., & Son Ltd.		155.13
Buckwold & Sons		267.73	Crane Ltd.		159.85
Burgess Building & Plumbing Supplies Ltd.		131.43	Dalgliesh, G. A.		165.23
Canadian Fairbanks-Morse Co. Ltd.		502.75	Department of Labour, Boilers, Pressure Vessels and Elevator Branch		159.16
Canadian General Electric Co. Ltd.		1,036.84	Department of Public Works (Supplies Division)		822.52
Canadian Pittsburgh Industries Ltd.		418.82			

MAINTENANCE OF COURT HOUSES—*(Concluded)*

Other Expenses:—(Concluded)

Dominion Lime, Brick & Building Supplies Ltd.	$ 143.61
Dunham Bush (Canada) Ltd.	140.47
Dustbane Products Ltd.	755.15
Elmer's Machine Shop	944.14
Engineers & Plumbers Supply Co. Ltd.	4,121.44
Estevan, City of	416.53
Estevan Co-operative Association Ltd.	215.94
Estevan Coal & Wood	333.75
Federated Co-operatives Ltd.	2,291.40
Francis, R. V.	1,035.00
Gaults (Saskatchewan) Ltd.	439.85
Gravelbourg, Town of	295.45
Hahn Bros. Construction	244.33
Har-Voll Distributors Ltd.	1,477.10
Herity, W. R., Hardware	159.47
Humboldt, Town of	260.37
Imperial Oil Ltd.	135.32
Indequip Sales Ltd.	168.35
Johnston, W., Electric Co. Ltd.	305.09
Kemsol Products Ltd.	1,869.00
Kerrobert Co-operative Association Ltd.	334.02
Kerrobert, Town of	230.23
MacKay's Paint Shop Ltd.	222.24
McCosh, T., Co. Ltd.	148.40
McKenzie Auto Equipment Ltd.	215.96
M. N. S. Ltd.	348.30
Magic White (Western) Ltd.	639.61
Mayer Paint Co. Ltd.	328.29
Melfort, Town of	203.35
Mid-West Paper Ltd.	142.07
Mid-West Supplies Ltd.	985.15
Modern Plumbing & Heating Co. Ltd.	921.72
Moose Jaw, City of	351.68
Moose Jaw Co-operative Association Ltd.	231.76
Moosomin, Town of	384.00
Mudd, A. E.	256.98
National Light & Power Co. Ltd.	262.40
Northern Electric Co. Ltd.	1,197.79
Northern Petroleum Corp. Ltd.	$ 637.61
O.K. Window Cleaning Co. Ltd.	290.00
Otis Elevator Co. Ltd.	723.79
Piche, Y.	706.60
Pioneer Co-operative Association Ltd.	398.48
Prairie Gas Ltd.	136.02
Prince Albert, City of	320.24
Purchasing Agency	640.79
Regina, City of	1,255.06
Regina Glass Co.	111.23
Richardson, Dracup & Rousell	143.37
Ron's Window Washing Service	120.00
Safety Supply Co.	114.33
Saskatchewan Government Telephones	404.39
Saskatchewan Power Corporation	17,200.93
Saskatoon Boiler Mfg. Co.	157.87
Saskatoon, City of	9,221.18
Shaughnessy's Spray Painters	2,115.00
Sherwood Co-operative Association Ltd.	1,189.33
Supercrete (Saskatchewan) Ltd.	221.45
Swift Current, City of	1,435.90
Texas Refinery Corp. of Canada Ltd.	347.85
Waldman Brothers	6,716.15
Western Machine & Engineering Ltd.	164.61
Western Supplies (Saskatchewan) Ltd.	262.54
Weyburn Builders & Supplies Ltd.	142.55
Weyburn, City of	508.04
Yorkton, City of	420.07
Yorkton Co-operative Association Ltd.	493.56
Payees under $100.00 (185)	3,952.36
	$ 84,960.37

Analysis of Above Expenditures by Court House

Arcola	$ 5,721.78
Assiniboia	18,296.37
Battleford	6,813.17
Estevan	10,233.27
Gravelbourg	9,401.29
Humboldt	8,614.85
Kerrobert	8,813.27
Melfort	5,553.66
Moose Jaw	9,116.50
Moosomin	5,030.81
Prince Albert	14,097.71
Regina	20,662.81
Saskatoon	35,717.62
Swift Current	13,148.18
Weyburn	10,053.56
Wynyard	5,966.90
Yorkton	14,966.82
Total—Maintenance of Court Houses	$ 202,208.57

MAINTENANCE OF LAND TITLES OFFICES ($79,129.15)

Permanent Positions—Salaries	$	28,319.34
Temporary Positions—Salaries		979.30
Day Labour, Casual and Part-Time Employment		14,269.03
Rents, Insurance and Utility Services		8,531.24
Repairs and Maintenance		2,647.68
Travel, Sustenance and Vehicle Expenses		2,640.63
Postage and Communications		100.96
Contractual Services (Other)		592.17
Coal, Wood and Other Fuels		6,352.19
Maintenance and Construction Materials		10,119.57
Miscellaneous Materials and Supplies		1,529.02
Office Equipment		1,496.72
Furniture, Furnishings and Fixtures		689.96
Construction, Maintenance and Farming Equipment		725.97
Sundry		135.37
	$	79,129.15

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amos, H. A.	$	1,205.55	Miller, N.	$	550.90
Andersen, B. B.		1,176.00	Sinkiewicz, T. J.		1,206.00
Bauman, R.		3,476.22	Tumbler, W. K.		339.30
Crawford, J.		3,501.76	Weeks, R.		871.46
Day, J. C.		1,294.00	Charwomen		1,669.57
Ellis, W. E.		3,438.00	Day Labour		12,599.46
Ferridge, C.		935.30	Payees under $100.00 (1)		28.91
Fields, L. E.		2,671.71			
Fraser, J. A.		3,613.53		$	43,567.67
Gray, F. S.		3,726.00			
Hutchison, J.		1,264.00			

Travel, Sustenance and Vehicle Expenses:

Budden, F.	$	191.25	Kozoswyst, M.	$	149.15
Gale, H.		103.01	Smith, T.		202.45
Hansen, O. M.		146.63	Tuffnell, W. E.		191.93
Ingram, E. J.		157.75	Payees under $100.00 (40)		1,068.37
Johnson, O. A.		111.50			
Johnston, W.		217.90		$	2,640.63
King, C. E.		100.69			

Other Expenses:

Arcola, Town of	$	240.00	MacKay's Paint Shop Ltd.	$	242.66
Battleford, Town of		150.50	Magic White (Western) Ltd.		160.99
Buckwold & Sons		322.24	Mayer Paint Co. Ltd.		229.91
Canadian Fairbanks-Morse Co. Ltd.		169.01	Mid-West Supplies Ltd.		119.89
Canadian General Electric Co. Ltd.		466.82	Modern Plumbing & Heating Co. Ltd.		460.83
Canadian Westinghouse Supply Co. Ltd.		198.42	Moose Jaw, City of		101.32
Capital Welding Shop		333.96	Moose Jaw Co-operative Association Ltd.		498.69
City Lumber Yards Ltd.		298.98	Moosomin, Town of		192.00
Consolidated Paint & Varnish Corp.		408.23	National Light & Power Co. Ltd.		380.23
Department of Public Works (Supplies Division)		884.36	Northern Asbestos & Building Supplies Ltd.		2,136.40
Dominion Sound Equipments Ltd.		383.00	O.K. Window Cleaning Co. Ltd.		220.00
Dustbane Products Ltd.		126.25	Pioneer Co-operative Association Ltd.		199.27
Engineers & Plumbers Supply Co. Ltd.		873.39	Primco (Western) Ltd.		674.68
Federated Co-operatives Ltd.		1,526.66	Prince Albert, City of		125.25
Har-Voll Distributors Ltd.		789.73	Purchasing Agency		158.67
Humboldt, Town of		130.13	Redi-Mix Ltd.		129.75
Johnston, W., Electric Co. Ltd.		101.30	Regina, City of		2,508.87
Kemsol Products Ltd.		559.71	Regina Glass Co.		123.71
			Rusk, M.		100.00

MAINTENANCE OF LAND TITLES OFFICES—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Government Telephones	$ 100.96	Western Supplies (Saskatchewan) Ltd.	$ 718.11
Saskatchewan Power Corporation	9,021.65	Yorkton, City of	547.38
Sherwood Co-operative Association Ltd.	1,033.83	Yorkton Co-operative Association Ltd.	364.18
Steelcon Ltd.	1,819.48	Payees under $100.00 (87)	1,871.03
Swift Current, City of	718.42		$ 32,920.85

Analysis of Above Expenditures by Land Titles Office

Arcola	$ 4,454.14
Battleford	2,096.43
Humboldt	4,329.64
Moose Jaw	12,572.00
Moosomin	3,882.11
Prince Albert	7,882.03
Regina	26,019.18
Swift Current	6,876.53
Yorkton	11,017.09
Total—Maintenance of Land Titles Offices	$ 79,129.15

BUILDINGS GENERALLY ($1,016,255.76)

Branch Heads—Salaries	$ 17,670.00
Permanent Positions—Salaries	169,542.28
Temporary Positions—Salaries	15,060.99
Day Labour, Casual and Part-Time Employment	158,864.32
Professional and Technical Services	509.50
Rents, Insurance and Utility Services	343,286.73
Publicity, Advertising and Printing	510.78
Repairs and Maintenance	24,967.84
Travel, Sustenance and Vehicle Expenses	20,814.74
Postage and Communications	1,574.92
Freight, Express, Cartage and Duty	1,014.80
Contractual Services (Other)	5,863.36
Stationery and Office Supplies	774.44
Scientific and Educational Supplies	354.74
Coal, Wood and Other Fuels	32,025.45
Truck, Tractor, Aircraft and Machinery Supplies	10,636.33
Maintenance and Construction Materials	44,577.94
Miscellaneous Materials and Supplies	16,388.15
Taxes and Licences	37,433.53
Compensation for Loss	22,630.19
Land and Buildings	1,078.04
Passenger Vehicles	2,855.41
Trucks, Tractors and Other Motor Propelled Vehicles	2,376.48
Office Equipment	64,384.92
Furniture, Furnishings and Fixtures	6,754.69
Educational and Scientific Equipment	4,470.28
Construction, Maintenance and Farming Equipment	9,693.59
Sundry	141.32
	$ 1,016,255.76

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, F. J.	$ 3,357.76	Dauenhauer, E.	$ 2,854.47
Basarsky, S.	3,312.00	Dies, R. E.	1,690.56
Bleischwits, W. P.	3,341.25	Eckstein, G.	3,498.88
Bould, C. W.	4,638.00	Edwardson, M.	3 438.00
Brooks, S. G.	4,330.51	Fahlman, H. P.	2,066.33
Colburn, C. E.	1,570.61	Filyk, G. E. D.	1,549.33
Crayne, T. R.	163.83	Finucane, P. F.	5,865.00

BUILDINGS GENERALLY—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Gallus, L. A.	$ 5,844.00	Miller, A.	$ 5,640.00
Gee, A. J.	8,664.00	Miller, R. M.	3,605.70
Gocki, M. A.	3,456.00	Noonan, G. D.	1,597.68
Goodfellow, W.	2,525.12	Ohrn, G. A.	5,976.00
Goodson, M. E.	3,420.00	Olson, H.	1,308.97
Guerin, J. I.	3,646.09	Patterson, W. A.	2,737.73
Handley, L.	4,858.55	Pearce, E. T.	1,089.41
Heinrich, G. F.	3,383.11	Prince, C. E.	500.00
Horne, L.	2,673.00	Seeley, J. D.	3,363.60
Isaac, E.	3,647.91	Smith, H. W.	3,511.19
Itcush, I.	3,348.00	Soerensen, N.	6,408.00
Johnstone, H. R.	3,270.00	Stinson, G. R.	6,600.00
Jordan, B.	2,751.05	Takashiba, R. T.	1,338.84
Kazmiruk, H.	2,682.94	Toman, A.	1,984.50
Klassen, M.	1,703.94	Tooth, J. H.	3,564.00
Kreis, G.	514.25	Toth, W.	5,066.17
Kurz, J.	5,110.98	Treiber, W. A.	4,149.16
Lauritsen, M.	5,976.00	Watson, J. H.	3,516.00
Lidfors, E. D.	5,112.00	Whitehead, L. G.	3,890.00
Lukaschuk, M.	3,486.25	Yurko, M.	227.03
McCreight, M. K.	3,426.12	Charwomen	18,737.69
McLean, H.	2,954.75	Day Labour	135,897.57
Marion, P. J.	3,076.57		
Markel, R. M.	4,089.51		
Meyer, J.	125.68		$ 361,137.59
Middleton, J. S. G.	9,006.00		

Travel, Sustenance and Vehicle Expenses:

Barnett, F. L.	$ 209.20	Kunetski, B.	$ 207.65
Bidewell, H. A.	366.40	Kuzick, W.	432.90
Bourque, L.	182.80	Lang, F.	524.45
Budden, F.	385.50	Langford, J. A.	107.99
Craig, P. W.	262.70	Lauritsen, M.	120.28
Date, W.	183.05	Markling, J. E.	105.70
Department of Public Works (Repair Division)	7,728.77	Middleton, J. S. G.	539.63
		Moore, J. S.	106.42
Federated Co-operatives Ltd.	711.53	Moran, P. J.	269.94
Finucane, P. F.	228.70	Peltier, J. C.	427.22
Fitzsimonds, V. P.	549.95	Smith, T.	460.97
Gale, H.	275.25	Stone, C. O.	267.15
Gee, A. J.	435.94	Thompson, H. S.	389.80
Groeller, F.	182.80	Toth, W.	111.29
Hansen, O. M.	238.25	Turnbull, T. G.	246.35
Higi, F.	112.70	Vass, I.	127.25
Hrynuik, N.	130.16	Whitehead, George	133.25
Imperial Oil Ltd.	513.63	Whitehead, Gordon	215.17
Ingram, E. J.	275.78	Whitehead, L. G.	320.66
Johnson, O. A.	166.75	Wickenheiser, C.	221.70
Johnston, W.	239.30	Payees under $100.00 (37)	1,068.06
King, C. E.	206.00		
Kletchko, J. C.	406.35		$ 20,814.74
Kozoswyst, M.	419.40		

Other Expenses:

Acme Sewage Service	$ 365.00	Babiary, J.	$ 168.00
Affleck, A. R.	1,000.00	Barbour, R. D.	120.00
Aggregates & Construction Products Ltd.	135.00	Bartlett, G. H.	175.00
		Battleford, Town of	145.56
Arens, J. G.	3,300.00	Baugh, T. W.	171.00
Armco Drainage & Metal Products of Canada Ltd.	690.82	Beaver Lumber Co. Ltd.	478.46
		Bill's Upholstery	225.84
Art's Plumbing & Heating	165.89	Bird Archer Co. Ltd.	132.00
Ashdown, J. H., Hardware Co. Ltd.	801.18	Bird Building Supplies	183.62
		Botting & Dent Ltd.	217.04
Assiniboia Apartments	533.99	Bowman Bros. Ltd.	100.30
Assiniboia, Town of	669.27	Bowman, E.	270.00
B-Wys Sales Co.	442.90	Brown, R.	150.00

BUILDINGS GENERALLY—*(Continued)*

Other Expenses:—(Continued)

Bruce, W. S.	$ 2,100.00
Buckwold & Sons	1,777.59
Buehler, L.	600.00
Business Specialties Ltd.	25,168.08
C. & E. Heating & Plumbing Co. Ltd.	597.44
Canadian Corps of Commissionaires	1,377.50
Canadian Fairbanks-Morse Co. Ltd.	1,547.49
Canadian General Electric Co. Ltd.	1,878.88
Canadian Laboratory Supplies Ltd.	137.80
Canadian Motors Ltd.	2,376.48
Canadian National Realties Ltd.	1,000.00
Canadian Office & School Furniture Ltd.	4,332.48
Canadian Pittsburgh Industries Ltd.	146.20
Canadian Propane Ltd.	324.04
Canadian Propane (Saskatchewan) Ltd.	224.75
Canadian Westinghouse Supply Co. Ltd.	999.72
Caproco Corrosion Prevention Ltd.	147.00
Carrot River, Town of	150.64
Caswell, H. B.	2,160.00
Central Motor Co. Ltd.	2,855.41
Charlebois, A. L., Ltd.	364.87
Charlebois Dotters Ltd.	1,717.61
Chesley-Sarnes Ltd.	1,368.90
City Cartage & Transfer	115.50
City Electric	174.79
City Lumber Yards Ltd.	3,159.62
Clark, J. I.	1,160.00
Clark, R. A.	540.00
Cleland, W. H.	780.00
Commercial Printers Ltd.	2,714.05
Consolidated Paint & Varnish Corp.	3,195.98
Cook, M. E., & Son Ltd.	1,875.26
Coulter, C.	439.00
Courtice, C. M.	420.00
Craft Ltd.	765.36
Crane Ltd.	1,203.99
Crawford, K. B.	600.00
Crown Lumber Co. Ltd.	954.31
Dalgliesh, G. A.	587.50
Davidson, Town of	600.00
Decorating Centre	455.00
Department of Highways & Transportation, Warehouse Advance	1,729.73
Department of Labour; Boilers, Pressure Vessels and Elevators Branch	245.50
Department of Municipal Affairs, Local Improvement Districts Branch	180.02
Department of Natural Resources, Construction Advance Account	1,710.52
Department of Public Health, Saskatchewan Hospital, Weyburn	1,770.02
Department of Public Works (Repair Division)	$ 10,987.39
Department of Public Works (Supplies Division)	3,462.40
Dominion Lime, Brick & Building Supplies Ltd.	741.95
Douglas Rentals Ltd.	194.67
Dustbane Products Ltd.	1,829.43
Eaton, T., Co. Canada Ltd.	1,523.17
Edwards Sheet Metal & Heating Ltd.	330.90
Elbow, Village of	126.28
Electric Equipment Co. Ltd.	140.72
Electric Motor Service Ltd.	419.07
Electrical Enterprises	520.20
Engineers & Plumbers Supply Co. Ltd.	3,729.45
Enterprise Publishing Co.	2,004.00
Estevan, City of	1,994.37
Estevan Co-operative Association Ltd.	681.34
Estevan Masonic Buildings Ltd.	2,340.00
Fayerman Bros. Ltd.	353.08
Federated Co-operatives Ltd.	4,342.58
Fletcher, K. E.	275.00
Fowlie, J. S., Ltd.	2,258.93
Frontier Enterprises Ltd.	360.00
Fry, H. J.	336.64
Fuller, W. F., Machinery Co. Ltd.	602.64
Ganton, A.	480.00
General Supply Co. Ltd.	2,150.25
Glennie, J. O.	600.00
Grant Industries Ltd.	106.85
Great West Life Assurance Co.	850.66
Greenwood, H.	880.00
Hahn Bros. Construction	254.11
Hartmier, E. G.	2,000.00
Harv's Plumbing & Heating	140.50
Hatton, J.	225.00
Hazen-Twiss (Regina) Ltd.	8,761.19
Henderson, O. R.	222.00
Holte, C.	2,000.00
Honeywell Controls Ltd.	107.08
Hooge, Dr. A. A.	200.00
Hudson Paper Co. Ltd.	137.75
Humboldt Co-operative Association Ltd.	194.60
Imperial Oil Ltd.	2,722.43
Instruments Ltd.	154.36
International Paints (Canada) Ltd.	376.96
Jackson, A.	660.00
Jackson, G. N., Ltd.	156.14
John Deere Plow Co. Ltd.	5,580.00
Johnston, W., Electric Co. Ltd.	1,344.35
Kamsack School Unit No. 35	532.50
Kemsol Products Ltd.	3,099.72
Kerr, W. D.	585.00
Kerrobert, Town of	275.81
Kilbach, J.	141.83
Kobitz, F., & Sons	260.00
Kovach, G.	402.00
Kowbel, W. P.	840.00

BUILDINGS GENERALLY—*(Continued)*

Other Expenses:—(Continued)

Labordes Sheet Metal Ltd.	$ 136.70
Leeson, W. R.	160.00
Lewicki & Driedger	407.37
Lloydminister, City of	270.00
Lockwood, W. W.	600.00
Logan & Black Ltd.	378.39
Lovick, J., & Co. Ltd.	135.58
Lung, L.	720.00
MacKays Paint Shop Ltd.	268.49
McIntyre Mfg. Co. Ltd.	636.55
McKee Moving & Storage Co. Ltd.	186.47
McKenzie Auto Equipment Ltd.	143.34
Magic White (Western) Ltd.	1,242.85
Magnuson, M.	555.00
Malt, M.	400.00
Mandel, M., & Co.	2,100.00
Maple Creek Co-operative Association Ltd.	254.43
Marshall Wells of Canada Ltd.	631.01
Master's Ltd.	110.35
Mayer Paint Co. Ltd.	2,004.52
Melfort District Savings & Credit Union Ltd.	3,540.00
Melfort, Town of	394.79
Melhoff Electric Ltd.	1,839.49
Melville, City of	3,000.00
Mid-West Equipment Ltd.	177.16
Mid-West Paper Ltd.	351.02
Mid-West Supplies Ltd.	2,136.84
Millar, I.	360.00
Modern Plumbing & Heating Co. Ltd.	556.80
Moose Jaw, City of	10,901.48
Moose Jaw Co-operative Association Ltd.	300.75
Muldoon, K.	335.00
Munro, E. L.	300.00
Napanee Iron Works Ltd.	167.80
National Light & Power Co. Ltd.	746.11
NorCal Reproductions & Engineering Supplies Ltd.	166.69
North Battleford, City of	216.12
Northern Asbestos & Building Supplies Ltd.	1,644.18
Northern Electric Co. Ltd.	680.49
Northern Petroleum Corp. Ltd.	167.45
Northern Saskatchewan Co-operative Stockyards Ltd.	180.00
Office Specialty Mfg. Co. Ltd.	18,011.98
O.K. Economy Store	2,100.00
O.K. Window Cleaning Co. Ltd.	141.00
Otis Elevator Co. Ltd.	421.21
Ottawa Building	1,164.73
Outlook Glass & Color Centre	897.00
Outlook School Unit No. 32	2,400.00
Outlook Tire Shop & Outlook Glass & Color Centre	375.00
Outlook, Town of	166.80
Parkland Industrial & Farm Sales Ltd.	$ 1,000.00
Patrick, J. A. & M. A.	2,640.00
Payne, E. I.	210.00
Pilkington Glass Ltd.	267.51
Pilon, N. J.	540.00
Pilot Butte Sand & Gravel Co. Ltd.	230.08
Pioneer Co-operative Association Ltd.	799.46
Poole Construction Co. Ltd.	1,528.90
Posyniak, L.	840.00
Potter, J.	207.00
Prairie Gas Ltd.	4,743.77
Primco Western Ltd.	3,586.71
Prince Albert, City of	601.89
Prince Albert Co-operative Association Ltd.	226.84
Prince Albert Lumber Co. Ltd.	501.78
Prince Albert Mfg. Co. Ltd.	147.26
Prosko, P.	350.00
Prosko, Estate of P.	250.00
Prowse, W. A.	2,640.00
Public Markets Ltd.	270.00
Purchasing Agency	2,058.51
Queen's Printer	379.14
Rural Municipality of:	
Weyburn No. 67	277.50
Lake of The Rivers No. 72	240.00
Moose Jaw No. 161	511.62
North Qu'Appelle No. 187	300.00
Kindersley No. 290	1,140.00
Porcupine No. 395	188.65
Arborfield No. 456	120.00
Buckland No. 491	262.79
Rainbow Laundry & Dry Cleaners Ltd.	163.22
Ranger, H.	300.00
Ray-Bob Ltd.	320.00
Receiver General of Canada, Department of Public Works	239.28
Receiver General of Canada, Department of Transport	1,073.45
Receiver General of Canada, Unemployment Insurance	4,851.35
Redl, J. S.	900.00
Regina, City of	25,304.50
Regina General Hospital	6,000.00
Regina Glass Co.	163.05
Regina Grey Nuns' Hospital	18,600.00
Regina Sash & Door Co. Ltd.	685.17
Revelstoke Sawmill Co. Ltd.	121.38
Ridsdel, W. B., & J. F.	1,035.00
Riley & McCormick Ltd.	140.63
Rite-Way Window Cleaners	251.00
Robinson & Bouey	253.55
Rosetown, Town of	5,231.49
Rosthern, Town of	220.00
Rowles, L. L.	180.00
Royalite Metal Furniture Co. Ltd.	4,851.30
Rusk, M.	245.00
Safety Supply Co.	578.97
Sapara, M. R.	1,100.00
Saskatchewan Fur Marketing Service	7,600.93

BUILDINGS GENERALLY—*(Continued)*

Other Expenses:—(Concluded)

Saskatchewan Government Insurance Office	$ 90,590.38
Saskatchewan Government Telephones	1,559.96
Saskatchewan Honey Producers' Co-operative Marketing Association Ltd.	660.00
Saskatchewan Power Corporation	45,178.09
Saskatchewan Research Council	2,400.00
Saskatchewan Steel Fabricators Ltd.	169.56
Saskatchewan Timber Board	148.58
Saskatchewan Wheat Pool	331.61
Saskatchewan Wheat Pool, Livestock Division	720.00
Saskatoon, City of	4,274.93
Saskatoon East School Unit No. 41	1,280.00
Saskatoon Mutual Medical & Hospital Benefit Association	480.00
Service Window Cleaners	377.00
Sharpening Service	103.65
Shaunavon, Town of	3,611.62
Shaw, H., Ltd.	1,260.00
Shell Lake School Unit No. 63	520.00
Sherwin-Williams Co. of Canada Ltd.	202.78
Sherwood Co-operative Association Ltd.	11,039.43
Sier, Estate of E. L.	780.00
Sinclair, A. J., Ltd.	606.87
Slorance, J. & J.	2,223.66
Smith, L.	300.00
Smith's Decorating	460.43
Sorensen Construction Co. Ltd.	780.00
South West Plumbing and Heating Ltd.	205.51
Southern Saskatchewan Co-operative Stock Yards Ltd.	420.00
Steelcon Ltd.	3,863.31
Sterling Hardware & Millwork Ltd.	174.22
Sunbeam Window Cleaners	150.00
Swift Current, City of	6,998.80
Thibert, W.	$ 735.00
Tisdale Civic Centre Ltd.	13,912.68
Tisdale, Town of	398.50
Trader Buildings Ltd.	5,980.00
Treasury Department, Taxation Branch	1,084.66
Trenching, J. B., Ltd.	641.50
Turnbull, T. G.	111.78
Ukrainian National Home	120.00
Underwood Ltd.	241.77
Unity, Town of	108.00
University Hospital	40,839.96
Wagoner, C. O.	500.00
Waterman-Waterbury Co. Ltd.	2,145.43
Weaver Coal Co.	417.15
West Disinfecting Co. Ltd.	188.12
Westair Sales Co.	218.54
Western Equipment Ltd.	371.08
Western Plywood Co. Ltd.	1,175.15
Western Savings & Credit Union Ltd.	2,090.00
Western School Furniture Co.	1,442.00
Western Stockyards Ltd.	768.00
Western Supplies (Saskatchewan) Ltd.	463.52
Weyburn Builders & Supplies Ltd.	323.51
Weyburn, City of	4,686.45
Weyburn Co-operative Association Ltd.	747.28
Weyburn Plumbing & Heating Co.	103.55
Wilkie Bowladrome	720.00
Willson Stationery Co. Ltd.	265.71
Wilson, W. R.	440.00
Wolseley, Town of	600.05
Workmen's Compensation Board	21,768.04
Wright, R., Ltd.	369.76
XL Sheet Metal & Roofing Co. Ltd.	401.43
Yorkton, City of	1,548.88
Yorkton Co-operative Association Ltd.	1,114.32
Payees under $100.00 (268)	7,376.40
	$ 634,303.43

Analysis of Above Expenditures by Building or Other Unit of Activity

Administration and General Expenses	$ 2,172.02
Automotive Services	34,517.60
Workmen's Compensation	22,630.19
Insurance Premiums	80,591.97
Unemployment Insurance—Employer's Share	4,851.35
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu of)	7,614.44
Local Improvement Taxes	23,728.08
Architect's Branch	27,787.45
Engineering Branch	18,488.75
Rents and Expenses Where Government Buildings Are Inadequate	267,162.17
Maintenance and Operations Branch	124,025.68
Office Furniture and Furnishings	129,951.59
Highway Weigh Station, Estevan	1,680.76

BUILDINGS GENERALLY—*(Concluded)*

Analysis of Above Expenditures by Building or Other Unit of Activity—(Concluded)

Highway Weigh Station, Lloydminster	$	1,942.48
Highway Weigh Station, Moosomin		1,294.86
Highway Weigh Station, Prince Albert		1,029.83
Highway Weigh Station, Regina		2,324.96
Highway Weigh Station, Swift Current		1,490.43
Highway Weigh Station, Yorkton		1,159.61
Highways Storage Depot, Assiniboia		834.18
Highways Storage Depot, Carlyle		769.47
Highways Storage Depot, Kerrobert		1,494.87
Highways Storage Depot, Maple Creek		1,242.96
Highways Storage Depot, Moose Jaw		633.52
Highways Storage Depot, Rosetown		2.18
Highways Storage Depot, Saskatoon		57.50
Highways Storage Depot, Swift Current		180.72
Highways Storage Depot, Watson		596.57
Highways Storage Depot, Weyburn		245.71
Highways Storage Depot, Yorkton		177.71
Highways Storage Depot, Meadow Lake		720.51
Highways Warehouse, North Battleford		5,813.80
Highways Warehouse, Prince Albert		6,219.24
Highways Laboratory, Smith St. and 7th Ave., Regina		5,848.54
Highways Warehouse, Atkinson St. and 9th Ave., Regina		13,749.03
Highways Warehouse, Rosetown		4,588.86
Highways Warehouse, Saskatoon		5,588.98
Highways Warehouse, Swift Current		9,028.51
Highways Office and Shop Depot, Tisdale		220.68
Highways Warehouse, Weyburn		5,614.86
Highways Warehouse, Yorkton		8,481.91
Saskatchewan Government Building, Winnipeg St. and 8th Ave., Regina		13,091.67
Steel Storage Building, Winnipeg St. and 8th Ave., Regina		624.09
Health Centre No. 2, Assiniboia		6,949.52
Health Centre No. 3, Estevan		7,877.03
Health Centre No. 6, Moose Jaw		13,215.33
Health Centre No. 1, Swift Current		16,293.61
Health Centre No. 3, Weyburn		11,658.33
Health and Welfare Building, Prince Albert		9,571.38
Agricultural Machinery Test Track and Building, Dewdney Avenue West, Regina		2,309.66
Agricultural Workshop, Dewdney Ave. and Wallace Street, Regina		4,445.37
Public Works Storage Warehouse, 1443 McIntyre St., Regina		547.30
Public Works Building, 7th Ave. and Hamilton St., Regina		8,467.56
Public Works Warehouse, Moose Jaw		12.50
Public Works Hangar No. 6, Yorkton Airport		332.61
Mineral Resources Geological Laboratory and Core Building, Dewdney Ave. and Francis St., Regina		12,607.38
Saskatchewan House, Dewdney Ave., Regina		19,556.64
MacNeill Clinic, Saskatoon		7,077.47
Office Building, 1132 Main St., North Battleford		25.25
Natural Resources Repair Depot, (Hangar 20) Airport, Prince Albert		2,048.92
Museum of Natural History, Regina		37,473.00
Airport Buildings, Weyburn		15,516.61
Total—Buildings Generally	$	1,016,255.76

POST OFFICES, MAIL AND MESSENGER SERVICE ($38,198.51)

Permanent Positions—Salaries	$	33,031.32
Temporary Positions—Salaries		1,760.26
Rents, Insurance and Utility Services		870.48
Repairs and Maintenance		656.90
Postage and Communications		1,352.71
Clothing and Clothing Material		104.50
Miscellaneous Materials and Supplies		268.27
Sundry		154.07
	$	38,198.51

POST OFFICES, MAIL AND MESSENGER SERVICE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bartram, R. N.	$ 3,528.00	Lynch, L. G.	$ 2,754.00
Beale, A. G.	3,456.00	McCaig, W.	3,816.00
Cargo, T. G.	2,937.00	Mathieson, D. M.	4,200.00
Chant, W. F.	245.18	Millham, D. R.	1,675.09
Crouse, E. B.	1,760.26	Neilson, E. E.	1,105.05
Dedecker, L. J.	2,442.00		
Huckerby, J. A.	4,824.00		$ 34,791.58
Litowski, N.	2,049.00		

Other Expenses:

Mid-West Paper Ltd.	$ 206.69	Payees under $100.00 (8)	$ 349.35
Pitney-Bowes of Canada Ltd.	1,498.18		
Postmaster	1,049.21		$ 3,406.93
Saskatchewan Government Telephones	303.50		

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) ..... $ 2,602,410.64

PUBLIC WORKS

(Capital Expenditure)

($3,514,613.12)

ATTORNEY GENERAL, COURT HOUSE, REGINA ($1,217,752.69)

Day Labour, Casual and Part-Time Employment	$ 6,870.93
Professional and Technical Services	17,189.74
Contractual Services (Other)	535.52
Scientific and Educational Supplies	100.97
Maintenance and Construction Materials	341.38
Miscellaneous Materials and Supplies	603.27
Land and Buildings	1,191,468.15
Construction, Maintenance and Farming Equipment	455.67
Sundry	187.06
	$ 1,217,752.69

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 6,870.93

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 113.03	Mid-West Paper Ltd.	$ 160.06
Bird-Archer Co. Ltd.	207.55	Miller, F. J.	666.67
Canadian Fairbanks-Morse Co. Ltd.	113.05	Morton, D.	100.00
Department of Public Works (Repair Division)	100.92	Poole Construction Co. Ltd.	1,191,467.15
Dustbane Products Ltd.	141.51	Portnall & Grolle, Architects	16,689.74
Elmers Machine Shop	158.34	Sakundiak, W.	445.00
Godwin, T.	200.00	Payees under $100.00 (14)	318.74
			$ 1,210,881.76

EDUCATION ($440,075.62)

SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW ($389,926.67)

Day Labour, Casual and Part-Time Employment	$ 20,137.82
Professional and Technical Services	12,453.72
Publicity, Advertising and Printing	113.82
Repairs and Maintenance	1,138.95
Travel, Sustenance and Vehicle Expenses	5,593.56
Contractual Services (Other)	157.07
Truck, Tractor, Aircraft and Machinery Supplies	162.75
Maintenance and Construction Materials	14,701.01
Miscellaneous Materials and Supplies	1,760.47
Land and Buildings	512,930.05
Road and Bridge Contracts	592.55
Office Equipment	24,987.62
Furniture, Furnishings and Fixtures	31,690.98
Construction, Maintenance and Farming Equipment	20,114.68
Sundry	136.42
	$ 646,671.47
Less: Reimbursement—Federal Government	256,744.80
	$ 389,926.67

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 20,137.82

EDUCATION—*(Continued)*

SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Barnett, F. L.	$ 348.80	Lang, F.	$ 411.90
Bidewell, H. A.	284.70	Martin, E. L.	126.05
Bourque, L.	330.90	Moore, J. S.	240.48
Engelhardt, P.	186.75	Smith, T.	317.85
Gale, H.	131.35	Thompson, H. S.	355.30
Hansen, O. M.	152.20	Turnbull, T. G.	160.00
Higi, F.	228.55	Whitehead, George	199.65
Hodel, E. K.	153.75	Zubrecki, J.	288.35
Johnson, O. A.	333.70	Payees under $100.00 (22)	471.98
Johnston, W.	126.20		
King, C. E.	449.70		$ 5,593.56
Kozoswyst, M.	295.40		

Other Expenses:

Argan, M., Ltd.	$ 503.67	Kemsol Products Ltd.	$ 2,256.73
Ashdown, J. H., Hardware Co. Ltd.	114.08	McCudden, E. J.	12,453.72
Buckwold & Sons	207.77	Magic White (Western) Ltd.	715.01
C. & E. Heating & Plumbing Co. Ltd.	3,435.53	Mayer Paint Co. Ltd.	177.50
Canadian Fairbanks-Morse Co. Ltd.	204.49	Mid-West Paper Ltd.	101.76
Canadian General Electric Co. Ltd.	1,007.04	Mid-West Steel Products Ltd.	7,616.91
Canadian Pittsburgh Industries Ltd.	641.03	Mid-West Supplies Ltd.	491.57
Canadian Westinghouse Supply Co. Ltd.	2,256.11	Montgomery Bros. Ltd.	699.14
Department of Public Works (Supplies Division)	1,440.67	Moose Jaw, City of	10,592.55
Dominion Sound Equipments Ltd.	516.19	Moose Jaw Co-operative Association Ltd.	1,598.80
Dunham-Bush (Canada) Ltd.	423.94	Mumford-Medland Ltd.	407.35
Dustbane Products Ltd.	618.97	Niagara Brand Chemicals	329.60
Eaton, T., Co. Canada Ltd.	1,110.36	Northern Electric Co. Ltd.	414.28
Electric Equipment Co. Ltd.	166.62	Piggott Construction Ltd.	502,930.05
Elmer's Machine Shop	859.47	Powers Regulator Co. of Canada Ltd.	12,413.84
Engineers & Plumbers Supply Co. Ltd.	2,157.18	Redi-Mix Ltd.	104.00
Gage, S. E., Co. Ltd.	208.92	Saskatchewan Steel Fabricators Ltd.	193.31
General Supply Co. Ltd.	132.23	Sherwin-Williams Co. of Canada Ltd.	384.60
Indequip Sales Ltd.	105.21	Sherwood Co-operative Association Ltd.	118.83
International Paints (Canada) Ltd.	1,862.23	Simpson, Robert, (Regina) Ltd.	46,769.90
Johnston, W., Electric Co. Ltd.	325.40	Western Supplies (Saskatchewan) Ltd.	892.17
		Payees under $100.00 (38)	981.36
			$ 620,940.09

TEACHERS' COLLEGE, REGINA ($10,180.44)

Day Labour, Casual and Part-Time Employment	$ 4,050.45
Repairs and Maintenance	492.45
Maintenance and Construction Materials	1,019.81
Land and Buildings	129.51
Furniture, Furnishings and Fixtures	3,835.66
Construction, Maintenance and Farming Equipment	536.00
Sundry	116.56
	$ 10,180.44

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 4,050.45

EDUCATION—*(Continued)*

TEACHERS' COLLEGE, REGINA—*(Concluded)*

Other Expenses:

Eaton, T., Co. Canada Ltd.	$ 1,889.38	Westeel Products Ltd.	$ 1,946.28
Federated Co-operatives Ltd.	160.08	Payees under $100.00 (14)	396.19
Hilsden & Co. Ltd.	621.96		
North West Wholesale Co.	536.00		$ 6,129.99
Primco (Western) Ltd.	580.10		

Analysis of Above Expenditures by Unit of Activity

Improvement of Grounds	$ 96.65
Conversion	10,083.79
Total—Teachers' College, Regina	$ 10,180.44

MISCELLANEOUS CONSTRUCTION ($39,968.51)

Day Labour, Casual and Part-Time Employment	$ 5,307.04
Professional and Technical Services	400.00
Repairs and Maintenance	1,825.18
Travel, Sustenance and Vehicle Expenses	2,177.55
Contractual Services (Other)	566.75
Maintenance and Construction Materials	8,301.76
Miscellaneous Materials and Supplies	234.40
Taxes and Licences	149.17
Land and Buildings	1,906.91
Road and Bridge Contracts	2,959.06
Office Equipment	2,565.00
Furniture, Furnishings and Fixtures	2,764.86
Construction, Maintenance and Farming Equipment	10,726.00
Sundry	84.83
	$ 39,968.51

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 5,307.04

Travel, Sustenance and Vehicle Expenses:

Bourque, L.	$ 320.55	Whitehead, Gordon	$ 214.55
Budden, F.	148.70	Whitehead, L. G.	107.40
Ingram, E. J.	271.10	Payees under $100.00 (13)	573.35
Kletchko, J. C.	205.45		
Kunetski, B.	117.40		$ 2,177.55
Markling, J. E.	219.05		

Other Expenses:

Asphalt Services Ltd.	$ 2,959.06	Kelley-Roberts Ltd.	$ 186.20
Buckwold & Sons	2,887.48	Luxfer Ltd.	2,565.00
Canadian Fairbanks-Morse Co. Ltd.	2,099.00	M. N. S. Ltd.	816.56
Canadian General Electric Co. Ltd.	1,377.95	Marshall Wells of Canada Ltd.	648.36
Canadian Westinghouse Supply Co. Ltd.	313.69	Northern Electric Co. Ltd.	4,317.17
Charlebois, A. L., Ltd.	1,501.78	Pawliw Excavating	442.50
City Lumber Yards Ltd.	963.41	Radio Supply & Service Ltd.	904.78
Cowley, W. T.	119.00	Roto-Rooter Sewer Service	320.00
Crane Ltd.	354.38	Saskatoon Boiler Mfg. Co.	3,420.97
Culligan Soft Water Service	2,955.80	Treasury Department, Taxation Branch	149.17
Department of Public Works (Supplies Division)	163.51	Western Supplies (Saskatchewan) Ltd.	1,433.30
Douglas, Michalenko, Dupuis	400.00	Payees under $100.00 (29)	617.55
Federated Co-operatives Ltd.	255.35		$ 32,483.92
Johnston, W., Electric Co. Ltd.	311.95		

EDUCATION—*(Concluded)*

MISCELLANEOUS CONSTRUCTION—*(Concluded)*

Analysis of Above Expenditures by Building

Saskatchewan House, Dewdney Ave., Regina (Site Development)	$	3,256.54
School for the Deaf, Saskatoon (Renovations)		20,761.91
Teachers' College, Saskatoon (Reconversion, Lighting, etc.)		15,950.06
Total—Miscellaneous Construction	$	39,968.51

HIGHWAYS AND TRANSPORTATION, MISCELLANEOUS CONSTRUCTION ($52,773.51)

Day Labour, Casual and Part-Time Employment	$	490.36
Professional and Technical Services		494.50
Travel, Sustenance and Vehicle Expenses		465.20
Maintenance and Construction Materials		1,028.15
Land and Buildings		49,237.34
Construction, Maintenance and Farming Equipment		905.10
Sundry		152.86
	$	52,773.51

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	490.36

Travel, Sustenance and Vehicle Expenses:

Hrynuik, N.	$	147.25
Payees under $100.00 (7)		317.95
	$	465.20

Other Expenses:

Consolidated Paint & Varnish Corp.	$ 855.73	Rosetown, Town of	$ 1,500.00
Department of Public Works (Supplies Division)	117.82	Saskatchewan Power Corporation	620.00
Fuller, W. F., Machinery Co. Ltd.	12,387.34	South, P., Ltd.	10,000.00
Galloway Surveying Service	140.00	Steelcon Ltd.	25,350.00
General Fire Equipment Ltd.	110.00	Payees under $100.00 (14)	394.56
Jones, W. H.	342.50		$ 51,817.95

Analysis of Above Expenditures by Building

Highways Storage Depot, Meadow Lake (Construction)	$	29,076.99
Highways Warehouse, Prince Albert (Vandal Proof Fence)		2,552.41
Highways Warehouse, Weyburn (Vandal Proof Fence)		4,149.09
Highways Warehouse, Rosetown (Additional Land and Vandal Proof Fence)		4,995.53
Highways Storage Depot, Estevan		11,999.49
Total—Highways and Transportation, Miscellaneous Construction	$	52,773.51

NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION ($70,836.44)

Day Labour, Casual and Part-Time Employment	$	994.57
Professional and Technical Services		2,256.65
Publicity, Advertising and Printing		271.37
Repairs and Maintenance		1,016.81
Travel, Sustenance and Vehicle Expenses		706.26
Contractual Services (Other)		2,048.80
Maintenance and Construction Materials		1,655.94
Land and Buildings		58,513.79
Furniture, Furnishings and Fixtures		2,557.85
Construction, Maintenance and Farming Equipment		718.52
Sundry		95.88
	$	70,836.44

NATURAL RESOURCES, MISCELLANEOUS CONSTRUCTION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	994.57
Travel, Sustenance and Vehicle Expenses:		
Hrynuik, N.	$	179.26
Payees under $100.00 (17)		527.00
	$	706.26

Other Expenses:

Burke, W. A.	$	577.45	Moore, F.	$	900.00
Canadian General Electric Co. Ltd.		270.85	Queen's Printer		190.52
City Electric		8,584.24	Simpson, Robert (Regina) Ltd.		2,557.85
Cowley, W. T.		2,010.00	Stock, Keith & Associates		100.00
Department of Natural Resources, Construction Advance Account		701.69	Torchinsky, B. B., & Associates Ltd.		390.00
Department of Public Works (Supplies Division)		528.69	Western Supplies (Saskatchewan) Ltd.		776.48
Douglas, Michalenko, Dupuis		866.65	Payees under $100.00 (12)		301.45
Freoschl & Heisler Ltd.		49,929.55		$	69,135.61
McPherson & Thom Ltd.		450.19			

Analysis of Above Expenditures by Building or Other Unit of Activity

Camp Easter Seal, Watrous (Equipment and Blacktopping)	$	6,243.72
New Central Stores Building for Fire Fighting Equipment, Prince Albert		1,290.00
Natural Resources Repair Depot (Hangar 20), Prince Albert		10,152.58
Park Headquarters and Commercial Facilities Building, Madge Lake		53,150.14
Total—Natural Resources, Miscellaneous Construction	$	70,836.44

PUBLIC HEALTH ($666,315.15)

SASKATCHEWAN HOSPITAL, WEYBURN ($215,510.61)

Day Labour, Casual and Part-Time Employment	$	109.12
Professional and Technical Services		17,619.77
Rents, Insurance and Utility Services		592.74
Repairs and Maintenance		1,063.79
Maintenance and Construction Materials		2,624.15
Land and Buildings		96,039.65
Furniture, Furnishings and Fixtures		500.00
Construction, Maintenance and Farming Equipment		96,814.57
Sundry		146.82
	$	215,510.61

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Day Labour	$	109.12	Payees under $100.00 (2)	$	9.00

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	299.99	Engineers & Plumbers Supply Co. Ltd.	$	1,478.18
Bailey Meter Co. Ltd.		10,319.00	Federal Pacific Electric of Canada		21,882.40
Canada Pumps Ltd.		443.00	Graham, P. W., & Sons Ltd.		74,418.22
Canadian Fairbanks-Morse Co. Ltd.		102.76	Hanright & Co. Ltd.		16,243.22
Canadian Westinghouse Supply Co. Ltd.		1,704.77	International Equipment Co. Ltd.		587.29

PUBLIC HEALTH—*(Continued)*

SASKATCHEWAN HOSPITAL, WEYBURN—*(Concluded)*

Other Expenses:—(Concluded)

Izumi, Arnott & Sugiyama	$ 1,376.55	Western Supplies (Saskatchewan) Ltd.	$ 585.99
Lisle Instrument Systems	138.68	Wheeler, F., Ltd.	60,789.10
MacKay-Morton Ltd.	461.88	Payees under $100.00 (11)	283.50
Poole Construction Co. Ltd.	22,180.00		
Rudder, C. F., Co.	1,097.96		
Simpson, Robert, (Regina) Ltd.	1,000.00		
			$ 215,392.49

Analysis of Above Expenditures by Building

Power House (Equipment and Renovations)	$ 138,715.84
Main Hospital Building (Room Alterations—S.E. Wing)	76,794.77
	$ 215,510.61

HOSPITAL, LA RONGE—NURSES RESIDENCE (CONSTRUCTION) ($37,413.77)

Professional and Technical Services	$ 2,591.94
Land and Buildings	49,572.64
Office Equipment	616.50
Furniture, Furnishings and Fixtures	8,759.19
Educational and Scientific Equipment	354.44
Construction, Maintenance and Farming Equipment	452.29
Sundry	66.77
	$ 62,413.77
Less: Reimbursement—Federal Government	25,000.00
	$ 37,413.77

Other Expenses:

Canadian Laboratory Supplies Ltd.	$ 354.44	Wells, W. C., Construction Co. Ltd.	$ 49,572.64
Kerr & Cullingworth	2,591.94	Payees under $100.00 (3)	17.33
Simmons Ltd.	9,877.42		$ 62,413.77

REGIONAL MENTAL HOSPITAL, YORKTON ($307,079.03)

Professional and Technical Services	$ 52,996.21
Contractual Services (Other)	266.00
Land and Buildings	228,608.00
Construction, Maintenance and Farming Equipment	25,206.32
Sundry	2.50
	$ 307,079.03

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)	$ 2.50

Other Expenses:

Izumi, Arnott & Sugiyama	$ 29,939.52	Payees under $100.00 (1)	$ 6.00
Stock, Keith & Associates	257.72		$ 307,076.53
Yorkton Union Hospital	276,873.29		

MISCELLANEOUS CONSTRUCTION ($106,311.74)

Day Labour, Casual and Part-Time Employment	$ 234.92
Professional and Technical Services	250.00
Repairs and Maintenance	5,677.72

PUBLIC HEALTH—*(Concluded)*

MISCELLANEOUS CONSTRUCTION—*(Concluded)*

Travel, Sustenance and Vehicle Expenses	$	437.70
Contractual Services (Other)		10,123.40
Maintenance and Construction Materials		12,706.71
Miscellaneous Materials and Supplies		124.26
Land and Buildings		26,986.13
Road and Bridge Contracts		20,520.02
Construction, Maintenance and Farming Equipment		29,168.67
Sundry		82.21
	$	106,311.74

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$	234.92

Travel, Sustenance and Vehicle Expenses:

Dauenhauer, E.	$	111.00
Lidfors, E. D.		165.95
Payees under $100.00 (5)		160.75
	$	437.70

Other Expenses:

Angus, Butler & Associates Ltd.	$	250.00	John East Iron Works Ltd.	$ 858.30
Anthes Imperial Co. Ltd.		804.79	Miners, C. M., Construction Co. Ltd.	11,600.10
Ashdown, J. H., Hardware Co. Ltd.		1,678.86	Montgomery Bros. Ltd.	5,462.72
Asphalt Services Ltd.		20,520.02	Northern Electric Co. Ltd.	298.58
Canadian General Electric Co. Ltd.		319.01	Norwood Foundry (Saskatchewan) Ltd.	1,018.88
Canadian Westinghouse Supply Co. Ltd.		2,517.16	Trane Co. of Canada Ltd.	4,153.46
Charlebois, A. L., Ltd.		295.20	Wappel Concrete & Construction Co. Ltd.	12,042.78
Charlebois Roofing Ltd.		215.00	Western Supplies (Saskatchewan) Ltd.	9,657.69
Crane Ltd.		7,557.44	Payees under $100.00 (8)	152.94
Engineers & Plumbers Supply Co. Ltd.		11,298.89		
Gunnlaugson, A.		3,048.05		$ 105,639.12
International Water Supply Ltd.		11,889.25		

Analysis of Above Expenditures by Building or Other Unit of Activity

Saskatchewan Hospital, North Battleford:		
Renovations to Staff Residence	$	12,064.89
Water Works System and New Well (Irrigation)		12,237.53
Roads, Bridges and Grounds		20,521.52
Dairy Building (Renovations and Equipment)		295.20
Laundry Building (Renovation of Ventilation System)		3,299.55
Saskatchewan Training School, Moose Jaw:		
Parkview Cottages (Heating etc.)		22,776.90
Tunnels (Ventilation)		11,180.33
Sewage Lift Station (Ventilation and Repairs)		12.05
Kitchen, Dining Room and Stores Building (Deep Freeze)		2,517.16
Saskatchewan Hospital, Weyburn (Hydrant Line Replacement)		21,406.61
Total—Miscellaneous Construction	$	106,311.74

PUBLIC WORKS ($1,016,579.52)

LEGISLATIVE BUILDINGS AND GROUNDS ($449,481.03)

Day Labour, Casual and Part-Time Employment	$	16,503.13
Professional and Technical Services		17,028.36
Rents, Insurance and Utility Services		2,933.15

PUBLIC WORKS—*(Continued)*

LEGISLATIVE BUILDINGS AND GROUNDS—*(Concluded)*

Publicity, Advertising and Printing	$ 139.33
Repairs and Maintenance	613.50
Freight, Express, Cartage and Duty	174.99
Contractual Services (Other)	1,826.88
Maintenance and Construction Materials	8,828.86
Miscellaneous Materials and Supplies	996.29
Taxes and Licences	897.52
Land and Buildings	6,409.42
Construction, Maintenance and Farming Equipment	392,997.77
Sundry	131.83
	$ 449,481.03

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour	$ 16,503.13

Other Expenses:

Angus, Butler & Associates Ltd.	$ 13,028.36	Inglis, J., Co. Ltd.	$ 24,304.68
Bailey Meter Co. Ltd.	21,482.00	Insulation Applicators Ltd.	359.50
Beaverlodge Nursery	200.00	International Equipment Co. Ltd.	2,794.62
Canadian Allis-Chalmers Ltd.	860.00	Lisle Instrument Systems	280.17
Canadian General Electric Co. Ltd.	822.12	Lovick, J., & Co. Ltd.	129.91
Canadian Ingersoll-Rand Co. Ltd.	2,040.99	McRae & Pring Ltd.	1,273.00
Canadian Westinghouse Supply Co. Ltd.	199.04	Masters Ltd.	693.54
Charlebois Dotters Ltd.	266.17	Mayer Paint Co. Ltd.	148.38
Crane Ltd.	3,138.85	Northern Electric Co. Ltd.	664.48
Department of Public Works (Repair Division)	504.58	Patmore Nurseries Ltd.	308.00
Department of Public Works (Supplies Division)	169.56	Pilot Butte Sand & Gravel Co. Ltd.	429.06
Dominion Lime, Brick & Building Supplies Ltd.	858.26	Pioneer Electric (Saskatchewan) Ltd.	3,145.62
Douglas Rentals Ltd.	147.29	Poole Construction Co. Ltd.	152.00
Edward's Sheet Metal & Heating Ltd.	358.25	Raskin, F. J., Inc.	1,485.00
Engineers & Plumbers Supply Co. Ltd.	1,844.91	Regina Cartage & Storage Co. Ltd.	317.33
Federal Pacific Electric of Canada	2,800.00	Shelmerdine Nursery	135.50
Fuller, W. F., Machinery Co. Ltd.	1,174.38	Sherwood Co-operative Association Ltd.	237.28
Gage, S. E., Co. Ltd.	1,307.26	Tibbits Electric Co. Ltd.	1,761.13
Grinnell Co. of Canada Ltd.	483.55	Treasury Department, Taxation Branch	897.52
Hanright & Co. Ltd.	4,000.00	Waterman-Waterbury Co. Ltd.	244,470.68
Hilsden & Co. Ltd.	10,014.71	Weyburn Plastics	412.51
		Wheeler, F., Ltd.	81,844.00
		Payees under $100.00 (29)	1,033.71
			$ 432,977.90

Analysis of Above Expenditures by Building or Other Unit of Activity

Legislative Buildings (Renovations)	$ 262,743.11
Power House (New Boilers and Equipment)	170,529.71
Improvement of Grounds (Landscaping, etc.)	16,208.21
Total—Legislative Buildings and Grounds	$ 449,481.03

PROVINCIAL OFFICE BUILDING, MEADOW LAKE ($97,014.28)

Professional and Technical Services	$ 1,623.33
Publicity, Advertising and Printing	580.35
Travel, Sustenance and Vehicle Expenses	161.95
Land and Buildings	94,592.00
Sundry	56.65
	$ 97,014.28

PUBLIC WORKS—*(Continued)*

PROVINCIAL OFFICE BUILDING, MEADOW LAKE—*(Concluded)*

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Hrynuik, N.	$	104.75
Payees under $100.00 (2)		57.20
	$	161.95

Other Expenses:

Douglas, Michalenko, Dupuis	$	1,338.33	Underwood, McLellan & Associates Ltd.	$	285.00
Lovick, J., & Co. Ltd.		125.91	Payees under $100.00 (1)		56.65
Poole Construction Co. Ltd.		94,592.00		$	96,852.33
Queen's Printer		454.44			

MISCELLANEOUS CONSTRUCTION ($470,084.21)

Day Labour, Casual and Part-Time Employment	$	22,950.18
Professional and Technical Services		7,160.42
Rents, Insurance and Utility Services		565.57
Publicity, Advertising and Printing		149.10
Repairs and Maintenance		5,450.58
Freight, Express, Cartage and Duty		958.47
Contractual Services (Other)		1,011.01
Maintenance and Construction Materials		19,629.49
Miscellaneous Materials and Supplies		743.03
Land and Buildings		311,152.51
Road and Bridge Contracts		82,808.97
Furniture, Furnishings and Fixtures		3,030.13
Construction, Maintenance and Farming Equipment		12,274.82
Interest		1,928.88
Sundry		271.05
	$	470,084.21

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$	22,950.18

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (7)	$	48.10

Other Expenses:

Armco Drainage & Metal Products of Canada Ltd.	$	211.84	Culvert, C. B. S., Co. Ltd.	$	1,121.00
Asphalt Services Ltd.		183.52	Delta Acceptance Corp. Ltd.		5,000.00
Bennett Surveys		200.00	Department of Public Works (Repair Division)		243.52
Bird Building Supplies		188.00	Department of Public Works (Supplies Division)		1,828.14
Bird Construction Co. Ltd.		7,334.91	Dominion Lime, Brick & Building Supplies Ltd.		824.34
Black, Larson, McMillan & Associates		1,103.71	Douglas Rentals Ltd.		124.57
Boychuk Construction Co. Ltd.		15,252.97	Edward's Sheet Metal & Heating Ltd.		11,537.00
Buckwold & Sons		1,841.82	Engineers & Plumbers Supply Co. Ltd.		730.07
Canadian Fairbanks-Morse Co. Ltd.		1,737.01	Federated Co-operatives Ltd.		215.32
Canadian General Electric Co. Ltd.		1,946.17	Fidelity Life Assurance Co.		91,217.06
Canadian Pittsburgh Industries Ltd.		1,007.24	General Supply Co. Ltd.		158.44
Canadian Westinghouse Supply Co. Ltd.		253.50	Gran, Estate of R. C.		1,632.00
City Lumber Yards Ltd.		31,577.74	Hilderman, D., & Sons Ltd.		246.47
College Apartments Ltd.		31,928.88	Ile a la Crosse School Trust Account		3,620.51
Crane Ltd.		552.91	Izumi, Arnott & Sugiyama		3,819.71
Crescent Furniture Stores		1,043.83	Jack's Moving & Transfer		712.00

PUBLIC WORKS—*(Concluded)*

MISCELLANEOUS CONSTRUCTION—*(Concluded)*

Other Expenses:—(Concluded)

Kemsol Products Ltd.	$ 400.34	Sherwood Cooperative Association Ltd.	$ 4,554.83
Kerr & Cullingworth	2,000.00	Supercrete (Saskatchewan) Ltd.	237.31
Lilley, B., Draperies	265.00	Swift Current Curling Club	32,000.00
Luebke, W. O.	150.00	Tegart Electric Ltd.	4,899.20
Masters Ltd.	650.25	Wappell Concrete & Construction Co. Ltd.	82,625.45
Mayer Paint Co. Ltd.	135.20	Waterman-Waterbury Co. Ltd.	217.55
Mid-West Equipment Ltd.	900.00	Wells, W. C., Construction Co. Ltd.	71,510.70
Mid-West Supplies Ltd.	141.61	Westcel Products Ltd.	19,652.19
Pilkington Glass Ltd.	774.47	Wright, R., Ltd.	123.60
Pilot Butte Sand & Gravel Co. Ltd.	122.62	XL Sheet Metal & Roofing Co. Ltd.	852.29
Primco (Western) Ltd.	1,631.38	Payees under $100.00 (44)	1,667.69
Regina, City of	192.00		$ 447,085.93
Regina Glass Co.	313.56		
Saskatchewan Steel Fabricators Ltd.	917.14		
Service Window Cleaners	153.00		
Sherwin-Williams Co. of Canada Ltd.	604.35		

Analysis of Above Expenditures by Building or Other Unit of Activity

New Residence, Ile a la Crosse	$ 18,853.45
New Residence, La Ronge	16,496.40
Saskatchewan Research Council, Saskatoon, Storage Building (Construction)	62,373.09
Provision for Preparation of Plans	2,866.87
Provincial Office Building, North Battleford	15,352.32
Health and Welfare Building, Regina	126,904.83
Court House, Saskatoon	12,622.07
Purchase of Office Building, Buffalo Narrows	1,641.00
Purchase of Office Building, 1819 Cornwall St., Regina	149,039.80
Acquisition of Land, Swift Current	32,005.50
Acquisition of Land, City of Regina	31,928.88
Total—Miscellaneous Construction	$ 470,084.21

SOCIAL WELFARE AND REHABILITATION ($50,280.19)

SASKATCHEWAN GERIATRIC CENTRE, SWIFT CURRENT ($42,522.00)

Professional and Technical Services	$ 30,522.00
Land and Buildings	12,000.00
	$ 42,522.00

Other Expenses:

Robbins, H., (Architect)	$ 30,000.00
Swift Current, City of	12,000.00
Torchinsky, B. B., & Associates Ltd.	522.00
	$ 42,522.00

MISCELLANEOUS CONSTRUCTION ($7,758.19)

Day Labour, Casual and Part-Time Employment	$ 2,221.23
Contractual Services (Other)	223.46
Maintenance and Construction Materials	3,027.62
Construction, Maintenance and Farming Equipment	2,266.46
Sundry	19.42
	$ 7,758.19

SOCIAL WELFARE AND REHABILITATION—*(Concluded)*

MISCELLANEOUS CONSTRUCTION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour		$ 2,221.23
Other Expenses:		
Canadian Fairbanks-Morse Co. Ltd.	$ 606.13	
Crane Ltd.	301.53	
Department of Public Works (Repair Division)	163.13	
Department of Public Works (Supplies Division)	447.21	
Dominion Lime, Brick & Building Supplies Ltd.	127.61	
Engineers & Plumbers Supply Co. Ltd.	293.54	
North-West Wholesale Co.	$ 489.81	
Prairie Gas Ltd.	631.90	
Roto-Matic Co. Ltd.	409.94	
Western Supplies (Saskatchewan) Ltd.	1,849.74	
Payees under $100.00 (9)	216.42	
	$ 5,536.96	

Analysis of Above Expenditures by Building or Other Unit of Activity

Embury House, Regina (Gas Fired Equipment)	$ 1,711.82
Regina Jail (Water Supply)	6,046.37
	$ 7,758.19

TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) $ 3,514,613.12

PURCHASING AGENCY

($105,282.55)

ADMINISTRATION

Department Head—Salary		$ 9,552.00
Permanent Positions—Salaries		76,602.84
Temporary Positions—Salaries		683.80
Day Labour, Casual and Part-Time Employment		392.68
Rents, Insurance and Utility Services		164.00
Publicity, Advertising and Printing		5,945.78
Repairs and Maintenance		317.43
Travel, Sustenance and Vehicle Expenses		315.68
Postage and Communications		3,318.80
Stationery and Office Supplies		6,900.60
Truck, Tractor, Aircraft and Machinery Supplies		262.83
Office Equipment		738.70
Sundry		87.41
		$ 105,282.55

Detail of Above Expenditures

Salaries, Services and Gratuities:

Aldcorn, W. F.	$ 3,883.00	McLellan, H. M.	$ 534.00
Bartole, P. A.	4,122.00	Madill, L. E.	3,312.00
Brown, R. A.	5,862.00	Mast, E.	3,102.00
Brown, S.	1,988.57	Morin, M. A.	2,635.04
Cserni, E.	712.00	Pearce, A. T.	6,600.00
Ferguson, B. C.	1,899.80	Schick, B. I.	796.71
Ford, L. E.	5,532.00	Sheltgen, G.	3,384.00
Gibson, G. J.	270.55	Smith, G. M.	1,437.00
Graville, D. L.	4,005.00	Snider, H. M.	3,456.00
Groff, S. L.	401.50	Stickland, L.	4,122.00
Harrison, T. M.	3,336.00	Stinson, E. T.	9,552.00
Hildebrandt, M.	195.09	Szafron, G.	1,602.00
Hughes, G.	888.74	Wynes, E. M.	2,844.00
Hunter, D. M.	1,856.00	Payees under $100.00 (2)	84.68
Jepson, L.	4,638.00		
Koski, D. A.	1,246.00		$ 87,259.68
Lamanes, E.	178.00		
McKenty, E. L.	2,784.00		

Travel, Sustenance and Vehicle Expenses: Stinson, E. T. $ 315.68

Other Expenses:

Department of Public Works (Repair Division)	$ 348.37	Royal Typewriter Co. Ltd.	$ 397.74
Gibbons, J. J., Ltd.	5,945.78	Saskatchewan Government Telephones	1,188.00
Harrison, T.	110.00	Payees under $100.00 (17)	322.67
Postmaster	2,081.56		
Purchasing Agency	534.56		$ 17,707.19
Queen's Printer	6,264.32		
Remington Rand Ltd.	514.19		

TOTAL—PURCHASING AGENCY $ 105,282.55

QUEEN'S PRINTER

($49,864.36)

ADMINISTRATION

Department Head—Salary	$	8,259.96
Permanent Positions—Salaries		5,532.00
Day Labour, Casual and Part-Time Employment		159.00
Publicity, Advertising and Printing		34,233.23
Travel, Sustenance and Vehicle Expenses		228.15
Postage and Communications		1,398.91
Sundry		53.11
	$	49,864.36

Detail of Above Expenditures

Salaries, Services and Gratuities:

Amon, L.	$	8,259.96
Rowbotham, W. J.		5,532.00
Day Labour		159.00
	$	13,950.96

Travel, Sustenance and Vehicle Expenses:

Amon, L.	$	208.15
Payees under $100.00 (1)		20.00
	$	228.15

Other Expenses:

Postmaster	$	1,127.26
Queen's Printer		34,233.23
Saskatchewan Government Telephones		271.65
Payees under $100.00 (4)	$	53.11
	$	35,685.25

TOTAL—QUEEN'S PRINTER	$	49,864.36

THE SASKATCHEWAN RESEARCH COUNCIL

($450,000.00)

GRANT

Grants: The Saskatchewan Research Council	$	450,000.00
TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL	$	450,000.00

SOCIAL WELFARE AND REHABILITATION

($14,373,913.07)

ADMINISTRATION ($350,465.99)

Department Head—Salary	$ 12,900.00
Branch Head—Salary	9,744.00
Permanent Positions—Salaries	239,351.39
Temporary Positions—Salaries	933.41
Day Labour, Casual and Part-Time Employment	3,612.63
Professional and Technical Services	122.50
Rents, Insurance and Utility Services	527.73
Publicity, Advertising and Printing	7,687.88
Repairs and Maintenance	2,449.81
Travel, Sustenance and Vehicle Expenses	7,467.53
Postage and Communications	7,394.27
Freight, Express, Cartage and Duty	2,379.84
Contractual Services (Other)	602.71
Stationery and Office Supplies	29,132.80
Scientific and Educational Supplies	1,072.10
Truck, Tractor, Aircraft and Machinery Supplies	225.03
Taxes and Licences	331.40
Compensation for Loss	14,040.74
Passenger Vehicles	4,867.10
Trucks, Tractors and Other Motor Propelled Vehicles	1,889.93
Office Equipment	3,608.34
Sundry	124.85
	$ 350,465.99

Detail of Above Expenditures

Salaries, Services and Gratuities:

Ackerman, G. S.	$ 5,424.00	Inglis, S. M.	$ 2,240.18
Agar, E. C.	249.41	Jakeman, A. M.	7,742.74
Allan, G. A.	4,122.00	Kelland, K. W.	6,096.00
Blommaert, Y.	4,021.57	Kirkpatrick, L.	2,490.00
Bonic, H. M.	2,867.95	Koehler, A. J.	3,312.00
Bornholdt, K.	1,953.00	Kosteniuk, A.	144.78
Botham, G. C.	7,416.00	Kucheravy, E. G.	1,860.00
Bouey, D. M.	4,114.67	Laker, R. J.	1,265.00
Braaten, C. J.	242.00	Lange, E.	2,805.00
Brady, C. F.	4,036.34	Lange, V. J.	2,304.00
Buchanan, E. L.	2,208.00	Larson, C.	4,720.64
Byers, E. I.	3,966.00	Leibel, H. R.	2,724.16
Clelland, I. N.	4,638.00	Lidgren, M. R.	4,284.00
Crozier, E. M.	726.00	Lohman, H. E.	828.00
Cuthbert, C. J.	1,392.00	Lymer, L. H.	3,894.00
Duczek, H. K.	2,970.00	Lynne, R. N.	3,777.73
Dummer, R. M.	3,600.00	McAuley, M. R.	2,328.00
Ewald, A.	3,428.25	McDiarmid, E. K.	2,409.00
Exner, M. J.	222.00	McKibbon, I. D.	3,036.00
Flavel, E. M.	3,672.00	McKinnon, M. E.	4,770.00
Fogarty, P. J.	7,866.00	McMillan, G. E.	3,312.00
Gardner, E. R.	3,680.54	Martens, M. L.	3,855.00
Gordon, E. G.	353.40	Martin, A. M.	3,743.68
Grill, J. A.	4,044.00	Mayer, S. M.	516.73
Grumbly, J.	3,756.00	Moneo, C.	2,882.18
Guse, D.	2,809.00	Morrissey, W. K.	3,130.25
Halkyard, G. D.	2,628.00	Munro, V. L.	2,493.00
Hall, D. M.	2,816.67	Myers, J. A.	2,754.00
Hanna, R. L.	933.41	Neilson, C. J.	1,422.00
Hart, K. J.	1,958.00	Nerlinger, E. M.	3,276.00
Hart, S. B.	2,734.61	North, G. D.	864.00
Herndier, D. E.	1,104.00	Patterson, M. L.	4,131.97
Hudey, C. J.	203.50	Pollard, E. A.	4,158.80

ADMINISTRATION—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Putz, J. M.	$ 484.00	Trout, B. J.	$ 4,920.00
Savage, J. J.	3,891.00	Uhren, D. A.	856.85
Schonhoffer, R. E.	2,724.00	Walters, N. G.	2,840.98
Scott, C.	3,886.34	White, J. S.	12,900.00
Siebert, P. D.	488.40	Wood, R. J.	1,771.00
Slinn, E. R.	6,600.00	Yung, R.	1,283.32
Talbot, R.	9,744.00	Payees under $100.00 (2)	184.38
Torrance, K. J.	8,016.00		
Torrie, A. J.	3,312.00		$ 266,541.43
Townend, H.	3,600.00		
Tracey, P. M.	3,312.00		

Travel, Sustenance and Vehicle Expenses:

Ackerman, G. S.	$ 160.05	Kelland, K. W.	$ 125.95
Department of Public Works (Repair Division)	3,558.87	Talbot, R.	514.46
Federated Co-operatives Ltd.	128.24	Torrance, K. J.	498.05
Fogarty, P. J.	103.90	Trans-Canada Air Lines	1,043.00
Grill, J. A.	207.29	White, J. S.	194.75
Guse, D.	107.10	Payees under $100.00 (16)	429.87
Hennessy, G. R.	193.30		$ 7,467.53
Jakeman, A. M.	202.70		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 1,748.77	Office Specialty Mfg. Co. Ltd.	$ 223.54
Barber-Ellis of Regina Ltd.	150.98	O.K. Marking Devices Ltd.	136.46
Bird Films Ltd.	1,196.26	Postmaster	1,858.46
Burroughs Adding Machine of Canada Ltd.	292.89	Purchasing Agency	9,806.13
Canadian National Express	259.77	Queen's Printer	15,472.82
Canadian Pacific Express Co.	329.96	Regina Motor Products Ltd.	1,892.92
Capital Envelope Co.	460.52	Regina Stationers Ltd.	558.80
Crown Zellerbach Paper Co. Ltd.	255.12	Remington Rand Ltd.	210.32
Department of Municipal Affairs	165.60	Royal Typewriter Co. Ltd.	790.13
Department of Public Works (Repair Division)	286.60	Saskatchewan Government Insurance Office	483.62
Dictaphone Corporation Ltd.	1,775.84	Saskatchewan Government Telephones	5,476.22
Fogarty, P. J.	429.94	Saskatchewan Hospitalization Fund, Data Processing	397.90
General Recorders Co.	360.87	Saskatchewan Transportation Co.	1,229.20
Instruments Ltd.	550.73	Saskatoon Motor Products Ltd.	2,738.65
International Business Machines Co. Ltd.	194.78	Treasury Department, Taxation Branch	330.40
Lovick, J., & Co. Ltd.	4,548.75	Underwood Ltd.	1,960.77
Mid-West Paper Ltd.	576.34	Willson Stationery Co. Ltd.	138.50
Mimeograph & Addresser Sales & Service	399.87	Workmen's Compensation Board	14,040.74
National Cash Register Co. of Canada Ltd.	441.42	Payees under $100.00 (96)	2,157.99
Neil Motors Ltd.	2,128.45		$ 76,457.03

EDUCATIONAL ASSISTANCE PROGRAM ($31,663.68)

Permanent Positions—Salaries	$ 16,398.86
Professional and Technical Services	3,123.00
Travel, Sustenance and Vehicle Expenses	1,314.08
Scientific and Educational Supplies	173.58
Grants and Other Contributions	10,654.16
	$ 31,663.68

EDUCATIONAL ASSISTANCE PROGRAM—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Cameron, D. J.	$	1,681.82	Kolodinski, E.	$	1,636.37
Carmichael, J.		465.91	Marshall, T. P.		2,295.45
Dornstauder, F. A.		1,836.36	Pufahl, M. A.		263.64
Felstrom, D. M.		477.27	Siemens, P.		1,693.18
Fritz, P. A.		454.55	Vossen, A. R.		2,250.00
Hanowski, A. J.		1,372.73			
Karst, D. L.		1,693.18		$	16,398.86
Koch, W. J.		278.40			

Travel, Sustenance and Vehicle Expenses:

Dornstauder, F. A.	$	129.48	Toumishey, G. T.	$	103.55
Fritz, P. A.		126.80	Payees under $100.00 (11)		571.30
Kolodinski, E.		160.15			
Kroeker, H. J.		103.80		$	1,314.08
Marshall, T. P.		119.00			

Grants:

Hlynka, R. L.	$	454.55	University of British Columbia	$	792.00
Kroeker, B. J.		1,609.09	University of Saskatchewan		202.50
Kroeker, H. J.		895.65	University of Toronto		411.00
Pettit, D. E.		1,613.64			
Spence, J. W.		1,750.91			
Stalwick, H. N.		1,750.91		$	10,654.16
Toumishey, G. T.		1,173.91			

Other Expenses:

University of British Columbia	$	742.00	Payees under $100.00 (6)	$	173.58
University of Manitoba		617.00			
University of Ottawa		1,275.00		$	3,296.58
University of Toronto		489.00			

SPECIAL LEGAL ASSISTANCE ($2,932.50)

Professional and Technical Services	$	2,932.50

Other Expenses:

Denis, M.	$	100.00	Tucker, W. A.	$	375.00
Hill, Milliken, Rutherford & Mooney		160.00	Payees under $100.00 (52)		1,942.30
MacPherson, Leslie & Tyerman		180.20		$	2,932.50
Maguire, Wedge & McKercher		175.00			

PUBLIC ASSISTANCE BRANCH ($8,901,612.35)

BRANCH ADMINISTRATION ($120,010.57)

Branch Head—Salary	$	8,832.00
Permanent Positions—Salaries		100,295.54
Day Labour, Casual and Part-Time Employment		4,428.00
Professional and Technical Services		143.00
Publicity, Advertising and Printing		562.31
Repairs and Maintenance		451.80
Travel, Sustenance and Vehicle Expenses		3,314.57
Postage and Communications		1,972.68
Sundry		10.67
	$	120,010.57

PUBLIC ASSISTANCE BRANCH—*(Continued)*

BRANCH ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anaka, L. R.	$ 2,178.00	Neufeld, F. A.	$ 2,784.00
Armstrong, A. S.	3,966.00	Olynik, M. M.	5,163.00
Beauchamp, J. M.	3,930.78	Podmaroff, M.	3,102.00
Boyle, M. D.	3,312.00	Sauder, L.	3,528.00
Bujaczek, P.	5,424.00	Sealy, E. M.	5,748.00
Comrie, Dr. C. L.	1,692.00	Sihvon, A. W.	8,832.00
Cornwall-Jones, M. M.	2,677.42	Sitter, A. T.	1,430.00
Dobie, Dr. F. C.	1,584.00	Slater, M. E.	712.00
Gilewicz, E. T.	3,104.40	Smith, C. E.	7,134.00
Kennedy, R. F.	5,631.00	Stagg, C. G.	6,342.00
Kulyk, L. A.	2,970.00	Taylor, Dr. A. C.	1,152.00
Laker, E.	2,931.24	Uhren, A. W.	4,416.00
Lange, E.	264.00	Wilson, B. M.	1,385.30
MacCormack, M.	3,758.35	Zarski, D. I.	7,785.00
McDowell, W. A.	3,966.00		
Middlemiss, L. R.	726.00		$ 113,555.54
Naemark, M. A.	3,083.05		
Nazar, G.	2,844.00		

Travel, Sustenance and Vehicle Expenses:

Beauchamp, J. M.	$ 167.70	Zarski, D. I.	$ 183.85
Pacific Western Airlines Ltd.	227.50	Payees under $100.00 (18)	562.10
Sihvon, A. W.	207.80		
Smith, C. E.	685.31		$ 3,314.57
Trans-Canada Air Lines	438.50		
Uhren, A. W.	841.81		

Other Expenses:

Canadian National Telegraphs	$ 203.29	Payees under $100.00 (6)	$ 215.47
Dictaphone Corporation Ltd.	390.00		
Postmaster	1,202.28		$ 3,140.46
Queen's Printer	562.31		
Saskatchewan Government Telephones	567.11		

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959) ($3,325,459.25)

Allowances and Care of Persons		$ 5,798,046.24
Less Reimbursement:		
Federal Government (Unemployment Assistance)	$ 2,208,053.89	
Municipalities	264,533.10	
		2,472,586.99
		$ 3,325,459.25

Maintenance of Persons

Payments:

Abbey, Village of	$ 1,958.25	Atwater, Village of	$ 2,460.25
Aberdeen, Village of	208.00	Avonlea, Village of	813.63
Abernethy, Village of	2,269.55	Balcarres, Town of	15,942.73
Alameda, Town of	1,191.75	Bangor, Village of	1,386.30
Alida, Village of	403.00	Battleford, Town of	24,997.47
Allan, Village of	2,967.55	Beechy, Village of	539.13
Alsask, Village of	197.10	Bengough, Town of	1,765.28
Alvena, Village of	523.30	Bethune, Village of	2,882.30
Aneroid, Village of	454.39	Bienfait, Town of	5,765.18
Arborfield, Town of	3,560.55	Big River, Village of	16,584.11
Archerwill, Village of	3,190.75	Biggar, Town of	24,630.74
Arcola, Town of	4,742.62	Birch Hills, Town of	4,569.95
Arran, Village of	655.00	Birsay, Village of	429.21
Asquith, Town of	295.25	Blaine Lake, Town of	3,025.27
Assiniboia, Town of	11,438.30	Borden, Village of	1,071.95

PUBLIC ASSISTANCE BRANCH—*(Continued)*

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959)—*(Continued)*

Payments:—(Continued)

Bradwell, Village of	$ 1,370.73	Elrose, Town of	$ 3,601.44
Bredenbury, Town of	1,113.60	Elstow, Village of	674.41
Brierley, L. E.	1,684.65	Endeavour, Village of	5,461.00
Broadview, Town of	5,091.60	Englefeld, Village of	2,336.60
Bromhead, Village of	450.00	Esterhazy, Town of	2,462.88
Bruno, Village of	961.70	Estevan, City of	49,481.13
Buchanan, Village of	2,665.06	Eston, Town of	5,377.20
Cabri, Town of	2,780.80	Eyebrow, Village of	999.25
Cadillac, Village of	1,606.47	Fairlight, Village of	325.70
Calder, Village of	3,572.00	Fenwood, Village of	465.00
Canora, Town of	9,136.07	Fillmore, Village of	641.00
Canwood, Village of	1,934.60	Findlater, Village of	1,208.25
Carlyle, Town of	4,637.53	Fleming, Town of	1,825.89
Carmichael, Village of	225.19	Foam Lake, Town of	1,187.70
Carnduff, Town of	3,192.40	Fort Qu'Appelle, Town of	9,467.25
Carragana, Village of	1,528.76	Fox Valley, Village of	2,697.38
Carrot River, Town of	5,838.05	Frobisher, Village of	174.00
Central Butte, Village of	124.60	Frontier, Village of	713.00
Ceylon, Village of	115.75	Gerald, Village of	951.50
Chamberlain, Village of	337.00	Glaslyn, Village of	1,637.50
Chaplin, Village of	3,200.71	Glenavon, Village of	1,287.93
Choiceland, Village of	3,641.60	Glentworth, Village of	6,596.90
Churchbridge, Village of	2,083.00	Glidden, Village of	260.50
Coderre, Village of	715.00	Golden Prairie, Village of	1,229.10
Codette, Village of	587.40	Goodeve, Village of	2,271.65
Coleville, Village of	1,453.73	Goodsoil, Village of	4,699.00
Conquest, Village of	330.00	Govan, Town of	2,542.17
Coronach, Village of	923.65	Gravelbourg, Town of	11,923.65
Craik, Town of	2,538.00	Grayson, Village of	1,620.92
Creighton, Town of	12,755.93	Grenfell, Town of	9,097.12
Cudworth, Village of	5,170.80	Guernsey, Village of	168.52
Cupar, Village of	3,311.65	Gull Lake, Town of	2,330.77
Cutknife, Village of	1,948.75	Hafford, Village of	9,418.16
Dalmeny, Village of	2,164.00	Hague, Village of	6,739.00
Davidson, Town of	1,178.10	Halbrite, Village of	458.47
Debden, Village of	9,782.37	Handel, Village of	689.60
Delisle, Town of	1,780.90	Hanley, Town of	3,880.62
Denzil, Village of	2,735.60	Hardy, Village of	150.00
Department of Municipal Affairs, Local Improvement Districts Branch	239,592.36	Harris, Village of	944.98
		Hepburn, Village of	4,849.70
		Herbert, Town of	15,538.29
Department of Natural Resources, Northern Administration District	185,066.03	Herschel, Village of	143.14
		Heward, Village of	452.60
		Hock & Packer	128.00
Dilke, Village of	169.85	Hodgeville, Village of	1,535.01
Dinsmore, Village of	650.87	Holdfast, Village of	355.60
Disley, Village of	243.90	Hubbard, Village of	2,722.13
Dodsland, Village of	379.00	Hudson Bay, Town of	33,843.32
Dollard, Village of	215.20	Hughton, Village of	218.40
Domremy, Village of	1,992.40	Humboldt, Town of	21,686.71
Drake, Village of	1,150.10	Hyas, Village of	320.85
Drinkwater, Village of	1,693.10	Imperial, Village of	1,763.30
Dubord, E. L.	169.49	Indian Head, Town of	8,625.50
Dubuc, Village of	2,814.87	Insinger, Village of	1,211.50
Duck Lake, Town of	5,936.61	Invermay, Village of	1,013.00
Duff, Village of	373.70	Ituna, Village of	10,742.91
Dundurn, Village of	728.95	Jansen, Village of	1,169.07
Dysart, Village of	2,020.40	Johnson, H. L.	1,467.26
Earl Grey, Village of	1,026.73	Johnston, R. S.	3,006.14
Eastend, Town of	2,047.00	Kamsack, Town of	8,261.60
Eatonia, Town of	816.30	Kandahar, Village of	1,046.10
Ebenezer, Village of	879.00	Kelliher, Village of	3,068.62
Edam, Village of	1,265.00	Kelvington, Town of	7,586.20
Edenwold, Village of	285.00	Kenaston, Village of	488.70
Elbow, Village of	1,354.80	Kennedy, Village of	925.00
Elfros, Village of	3,012.20	Kerrobert, Town of	8,745.77

PUBLIC ASSISTANCE BRANCH—*(Continued)*

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959)—*(Continued)*

Payments:—(Continued)

Khedive, Village of	$ 828.74
Killaly, Village of	1,533.13
Kindersley, Town of	8,091.97
Kinistino, Town of	3,808.17
Kipling, Town of	4,181.58
Krydor, Village of	1,142.20
Kyle, Town of	1,057.60
Lafleche, Town of	3,343.04
Laird, Village of	4,815.65
Lake Alma, Village of	275.00
Lake Lenore, Village of	4,366.03
Lampman, Village of	12,252.72
Lancer, Village of	1,035.30
Lang, Village of	1,517.25
Langenburg, Town of	1,477.40
Lanigan, Town of	3,790.08
La Ronge, Village of	1,214.70
Lashburn, Village of	958.40
Lawson, Village of	422.27
Leader, Town of	2,582.44
Leask, Village of	3,062.98
Lebret, Village of	2,073.14
Leipzig, Village of	135.00
Lemberg, Town of	2,065.00
Leney, Village of	114.35
Leoville, Village of	8,226.14
Leross, Village of	860.12
Leroy, Village of	887.40
Leslie, Village of	971.75
Lestock, Village of	2,145.70
Limerick, Village of	109.00
Lintlaw, Village of	492.50
Lloydminster, City of	11,094.97
Loon Lake, Village of	5,778.47
Loreburn, Village of	1,683.25
Love, Village of	1,125.00
Lucky Lake, Village of	1,020.00
Lumsden, Town of	305.25
Luseland, Town of	3,719.65
MacNutt, Village of	3,176.45
McCaw, W. D. G.	678.76
McGall, C. A.	2,115.36
Macklin, Town of	788.50
Macoun, Village of	3,227.03
Macrorie, Village of	3,111.69
Maidstone, Town of	544.00
Manitou Beach, Village of	188.65
Mankota, Village of	724.50
Manor, Village of	2,442.40
Maple Creek, Town of	9,765.16
Marcelin, Village of	2,919.00
Margo, Village of	658.50
Maryfield, Village of	950.18
Maymont, Village of	674.95
Meacham, Village of	992.42
Meadow Lake, Town of	98,382.15
Meath Park, Village of	1,266.95
Medstead, Village of	391.50
Melfort, Town of	16,314.49
Melville, City of	36,351.70
Mendham, Village of	1,764.68
Meota, Village of	951.85
Meyronne, Village of	161.10
Midale, Village of	1,636.19
Milestone, Town of	5,846.92
Mistatim, Village of	1,016.90
Montmartre, Village of	$ 3,185.41
Moose Jaw, City of	250,473.32
Moosomin, Town of	6,112.00
Morse, Town of	3,012.01
Mortlach, Village of	2,063.73
Mossbank, Town of	3,281.61
Municipal Corporation of Uranium City & District	7,823.16
Naicam, Town of	1,502.46
Neilburg, Village of	791.80
Netherhill, Village of	945.00
Neudorf, Village of	5,575.12
Nipawin, Town of	48,475.68
Nokomis, Town of	912.60
Norquay, Village of	1,233.50
North Battleford, City of	224,358.61
Ogema, Town of	5,732.26
Osage, Village of	585.00
Outlook, Town of	1,021.60
Oxbow, Town of	7,672.69
Paddockwood, Village of	700.92
Palmer, Village of	402.50
Paradise Hill, Village of	1,457.00
Parkside, Village of	521.50
Paynton, Village of	1,782.23
Pelly, Village of	925.60
Pennant, Village of	2,962.24
Pense, Village of	823.50
Perdue, Village of	240.50
Piapot, Village of	1,044.15
Plato, Village of	636.00
Plunkett, Village of	1,788.48
Ponteix, Town of	3,463.09
Porcupine Plain, Village of	6,121.98
Preeceville, Town of	2,620.00
Primate, Village of	781.85
Prince Albert, City of	539,363.92
Prudhomme, Village of	3,037.00
Punnichy, Village of	1,810.88
Qu'Appelle, Town of	2,953.25
Quill Lake, Village of	600.30
Rural Municipality of:	
Mount Pleasant No. 2	362.65
Enniskillen No. 3	2,602.68
Coalfields No. 4	2,519.42
Estevan No. 5	3,542.60
Cambria No. 6	1,262.29
Souris Valley No. 7	1,223.00
Lake Alma No. 8	2,766.85
Surprise Valley No. 9	1,460.00
Happy Valley No. 10	7,007.98
Hart Butte No. 11	2,857.30
Poplar Valley No. 12	722.00
Storthoaks No. 31	4,497.88
Reciprocity No. 32	470.67
Moose Creek No. 33	836.75
Browning No. 34	2,062.32
Benson No. 35	4,356.69
Cymri No. 36	1,157.45
Lomond No. 37	1,984.40
Laurier No. 38	2,863.62
The Gap No. 39	881.97
Bengough No. 40	2,328.00
Willow Bunch No. 42	3,893.25
Waverley No. 44	6,900.19
Mankota No. 45	550.00

PUBLIC ASSISTANCE BRANCH—*(Continued)*

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959)—*(Continued)*

Payments:—(Continued)

Rural Municipality of:

Glen McPherson No. 46	$ 300.75
White Valley No. 49	1,450.00
Reno No. 51	316.20
Antler No. 61	1,200.00
Moose Mountain No. 63	1,633.55
Brock No. 64	998.16
Tecumseh No. 65	285.00
Griffin No. 66	2,913.95
Weyburn No. 67	1,882.70
Brokenshell No. 68	460.00
Norton No. 69	545.90
Excel No. 71	2,487.60
Lake of the Rivers No. 72	116.00
Stonehenge No. 73	2,809.67
Wood River No. 74	1,738.10
Pinto Creek No. 75	259.26
Auvergne No. 76	2,217.56
Wise Creek No. 77	162.40
Arlington No. 79	508.95
Maryfield No. 91	418.85
Walpole No. 92	647.61
Wawken No. 93	1,985.77
Hazelwood No. 94	573.61
Golden West No. 95	2,476.34
Fillmore No. 96	3,420.00
Wellington No. 97	1,258.36
Scott No. 98	125.00
Caledonia No. 99	1,203.02
Elmsthorpe No. 100	1,542.60
Terrell No. 101	771.96
Sutton No. 103	1,350.00
Gravelbourg No. 104	3,208.59
Glen Bain No. 105	426.00
Whiska Creek No. 106	1,882.24
Lac Pelletier No. 107	3,561.85
Bone Creek No. 108	789.32
Piapot No. 110	1,719.40
Moosomin No. 121	806.90
Martin No. 122	943.10
Silverwood No. 123	17,497.55
Kingsley No. 124	733.15
Chester No. 125	3,561.52
Montmartre No. 126	3,926.41
Francis No. 127	3,365.48
Lajord No. 128	5,176.73
Bratt's Lake No. 129	2,423.00
Redburn No. 130	1,075.59
Baildon No. 131	998.05
Rogers No. 133	2,684.55
Coulee No. 136	2,839.00
Swift Current No. 137	5,157.60
Webb No. 138	745.00
Gull Lake No. 139	100.00
Enterprise No. 142	348.80
Rocanville No. 151	1,095.00
Spy Hill No. 152	4,180.40
Willowdale No. 153	3,573.10
Elcapo No. 154	591.10
Wolseley No. 155	787.99
South Qu'Appelle No. 157	2,252.70
Edenwold No. 158	3,186.75
Sherwood No. 159	1,015.75
Pense No. 160	1,869.71
Moose Jaw No. 161	6,829.83
Caron No. 162	437.06
Wheatlands No. 163	$ 1,183.50
Chaplin No. 164	1,869.64
Excelsior No. 166	1,671.09
Saskatchewan Landing No. 167	485.65
Riverside No. 168	849.80
Fox Valley No. 171	715.00
Langenburg No. 181	1,416.70
Fertile Belt No. 183	2,301.30
Grayson No. 184	9,243.78
McLeod No. 185	1,105.45
Abernethy No. 186	4,180.65
North Qu'Appelle No. 187	24,078.97
Lumsden No. 189	666.00
Dufferin No. 190	3,145.42
Enfield No. 194	1,308.00
Vermilion Hills No. 195	1,135.00
Churchbridge No. 211	1,030.00
Saltcoats No. 213	765.00
Cana No. 214	13,942.00
Stanley No. 215	1,510.86
Tullymet No. 216	6,883.40
Lipton No. 217	1,350.00
Cupar No. 218	1,788.61
Longlaketon No. 219	999.88
Huron No. 223	2,235.28
Maple Bush No. 224	1,158.10
Victory No. 226	105.00
Lacadena No. 228	5,002.40
Miry Creek No. 229	702.20
Clinworth No. 230	278.44
Deer Forks No. 232	1,080.00
Calder No. 241	3,722.04
Wallace No. 243	345.33
Orkney No. 244	6,866.38
Garry No. 245	6,252.22
Ituna Bon Accord No. 246	4,257.75
Kellross No. 247	13,236.61
Touchwood No. 248	3,100.00
Last Mountain Valley No. 250	860.00
Arm River No. 252	2,133.00
Loreburn No. 254	109.60
Coteau No. 255	3,631.30
King George No. 256	100.00
Newcombe No. 260	2,142.45
Cote No. 271	444.97
Sliding Hills No. 273	6,013.50
Good Lake No. 274	2,271.95
Insinger No. 275	4,489.00
Foam Lake No. 276	5,976.43
Emerald No. 277	3,864.00
Kutawa No. 278	2,711.00
Mount Hope No. 279	1,963.70
Wreford No. 280	884.00
McCraney No. 282	739.30
Rosedale No. 283	436.17
Rudy No. 284	300.00
Fertile Valley No. 285	340.00
Milden No. 286	2,319.19
Pleasant Valley No. 288	1,571.50
Kindersley No. 290	2,138.29
St. Philips No. 301	6,436.40
Keys No. 303	2,694.69
Buchanan No. 304	5,356.25

PUBLIC ASSISTANCE BRANCH—*(Continued)*

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959)—*(Continued)*

Payments:—(Continued)

Rural Municipality of:

Invermay No. 305	$ 1,226.00	Redberry No. 435	$ 8,265.98
Elfros No. 307	1,243.77	Douglas No. 436	1,165.00
Big Quill No. 308	2,496.42	North Battleford No. 437	252.75
Prairie Rose No. 309	335.82	Battle River No. 438	1,402.50
Lost River No. 313	657.09	Cutknife No. 439	157.60
Dundurn No. 314	120.00	Hillsdale No. 440	883.50
Montrose No. 315	603.77	Manitou Lake No. 442	961.55
Winslow No. 319	731.45	Arborfield No. 456	649.85
Oakdale No. 320	1,349.50	Connaught No. 457	2,115.58
Prairiedale No. 321	628.95	Willow Creek No. 458	2,643.10
Antelope Park No. 322	187.50	Kinistino No. 459	15,736.06
Livingston No. 331	2,342.50	Birch Hills No. 460	1,134.25
Clayton No. 333	9,215.10	Prince Albert No. 461	9,469.10
Preeceville No. 334	6,636.10	Duck Lake No. 463	11,670.71
Hazel Dell No. 335	3,757.80	Leask No. 464	2,884.28
Sasman No. 336	10,491.92	Meeting Lake No. 466	17,684.14
Lakeview No. 337	1,503.60	Round Hill No. 467	1,071.65
Lakeside No. 338	255.00	Meota No. 468	13,009.53
Leroy No. 339	2,029.50	Turtle River No. 469	8,549.68
Wolverine No. 340	1,778.48	Paynton No. 470	3,620.65
Viscount No. 341	249.90	Eldon No. 471	5,134.50
Colonsay No. 342	910.85	Wilton No. 472	2,707.88
Blucher No. 343	8,189.90	Moose Range No. 486	7,034.50
Cory No. 344	10,003.57	Nipawin No. 487	2,047.37
Vanscoy No. 345	2,248.25	Torch River No. 488	36,132.94
Perdue No. 346	347.25	Garden River No. 490	6,039.40
Biggar No. 347	4,800.45	Buckland No. 491	7,920.39
Grandview No. 349	2,719.83	Shellbrook No. 493	8,779.45
Mariposa No. 350	3,064.00	Canwood No. 494	42,228.46
Progress No. 351	4,571.36	Spiritwood No. 496	7,916.95
Kelvington No. 366	6,470.67	Medstead No. 497	3,417.45
Ponass Lake No. 367	2,405.55	Parkdale No. 498	7,504.19
Spalding No. 368	1,236.80	Mervin No. 499	3,258.40
St. Peter No. 369	1,822.01	Frenchman Butte No. 501	6,685.73
Humboldt No. 370	733.75	Britannia No. 502	845.00
Bayne No. 371	2,997.50	Greenfield No. 529	8,029.46
Grant No. 372	150.00	Rabbit Lake, Village of	315.46
Aberdeen No. 373	3,014.95	Radisson, Town of	3,002.93
Warman No. 374	43,212.71	Radville, Town of	6,355.96
Eagle Creek No. 376	2,618.80	Rama, Village of	2,247.00
Glenside No. 377	4,886.50	Raymore, Village of	1,471.14
Rosemount No. 378	6,658.97	Redvers, Town of	1,756.44
Reford No. 379	194.60	Regina Beach, Village of	2,520.22
Tramping Lake No. 380	1,606.42	Regina, City of	883,787.97
Grass Lake No. 381	2,341.44	Revenue, Village of	260.00
Porcupine No. 395	13,170.39	Rhein, Village of	2,397.80
Barrier Valley No. 397	4,899.01	Richmound, Village of	1,104.40
Pleasantdale No. 398	4,474.79	Ridgedale, Village of	1,411.50
Lake Lenore No. 399	4,380.91	Rocanville, Village of	190.00
Three Lakes No. 400	6,860.57	Rockglen, Town of	6,284.64
Hoodoo No. 401	1,182.70	Rockhaven, Village of	1,618.00
Fish Creek No. 402	3,377.35	Rose Valley, Village of	1,480.60
Rosthern No. 403	16,253.17	Rosetown, Town of	8,155.06
Laird No. 404	1,240.00	Rosthern, Town of	11,771.43
Great Bend No. 405	930.00	Rouleau, Town of	1,611.70
Prairie No. 408	3,450.63	Rush Lake, Village of	1,314.55
Buffalo No. 409	4,831.03	St. Brieux, Village of	1,344.65
Round Valley No. 410	968.60	St. Louis, Village of	5,059.39
Bjorkdale No. 426	8,909.34	St. Walburg, Town of	8,309.40
Tisdale No. 427	6,985.46	Saltcoats, Town of	567.90
Star City No. 428	1,687.72	Salvador, Village of	1,353.90
Flett's Springs No. 429	5,319.85	Saskatoon, City of	1,004,531.06
Invergordon No. 430	11,933.68	Scott, Town of	258.70
St. Louis No. 431	13,508.78	Sedley, Village of	1,984.18
Blaine Lake No. 434	3,025.05	Shackleton, Village of	648.80

PUBLIC ASSISTANCE BRANCH—*(Continued)*

SOCIAL AID (UNDER THE SOCIAL AID ACT, 1959)—*(Concluded)*

Payments:—(Concluded)

Shaunavon, Town of	$ 13,182.85	Vibank, Village of	$ 118.80
Sheho, Village of	2,652.70	Viscount, Village of	677.62
Shellbrook, Town of	6,204.10	Vonda, Town of	1,728.91
Shell Lake, Village of	2,417.75	Wadena, Town of	9,836.00
Simpson, Village of	2,639.05	Wakaw, Town of	6,939.58
Sintaluta, Town of	1,716.00	Waldheim, Village of	5,183.87
Smeaton, Village of	1,490.30	Wapella, Town of	3,945.95
Southey, Village of	2,475.40	Waseca, Village of	719.88
Sovereign, Village of	1,449.00	Watrous, Town of	2,978.85
Spalding, Village of	1,850.00	Watson, Town of	1,861.90
Spiritwood, Village of	1,242.25	Wawota, Village of	1,686.00
Spring Valley, Village of	882.00	Webb, Village of	589.04
Springside, Village of	4,018.29	Weekes, Village of	1,159.32
Spruce Lake, Village of	1,514.83	Weldon, Village of	382.90
Star City, Town of	3,108.73	West Bend, Village of	470.00
Stenen, Village of	3,664.55	Weyburn, City of	87,825.34
Stockholm, Village of	2,638.90	White Fox, Village of	2,647.45
Stoughton, Town of	688.45	Whitewood, Town of	7,776.52
Stoughton, Village of	1,365.03	Wilcox, Village of	3,537.41
Strasbourg, Town of	2,178.83	Wilkie, Town of	13,305.27
Sturgis, Town of	3,767.15	Willowbrook, Village of	1,877.05
Success, Village of	527.25	Willow Bunch, Town of	9,159.00
Swift Current, City of	88,590.30	Wiseton, Village of	296.30
Theodore, Village of	2,281.05	Wishart, Village of	690.00
Tisdale, Town of	17,731.63	Wolseley, Town of	12,662.02
Togo, Village of	888.75	Wood Mountain, Village of	1,311.75
Tompkins, Village of	867.88	Wynyard, Town of	12,357.37
Torquay, Village of	2,727.71	Yellow Creek, Village of	285.00
Tramping Lake, Village of	4,631.50	Yellow Grass, Town of	3,766.89
Turtleford, Village of	2,380.05	Yorkton, City of	69,718.93
Tuxford, Village of	5,536.50	Zenon Park, Village of	1,809.32
Unity, Town of	3,419.70	Payees under $100.00 (32)	1,691.02
Val Marie, Village of	946.37		
Valparaiso, Village of	747.45		
Vanguard, Village of	3,581.05		$ 5,798,046.24
Veregin, Village of	855.00		

MOTHERS' ALLOWANCE ($1,957,403.07)

Allowances	$ 1,957,095.62
Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (11)	307.45
	$ 1,957,403.07

SUPPLEMENTAL ALLOWANCE ($1,128,652.04)

OLD AGE SECURITY ASSISTANCE ($1,106,604.54)

Persons in Saskatchewan	$ 1,076,655.80
Province of Alberta—Department of Public Welfare	4,674.50
Province of British Columbia—Old Age Assistance Board	25,274.24
	$ 1,106,604.54

BLIND PERSONS ($22,047.50)

Blind Persons in Saskatchewan	$ 21,505.00
Province of British Columbia—Old Age Assistance Board	542.50
	$ 22,047.50

PUBLIC ASSISTANCE BRANCH—*(Concluded)*

OLD AGE ASSISTANCE ($1,821,119.75)

Persons in Saskatchewan		$ 3,566,247.69
Province of Alberta—Department of Public Welfare		13,438.57
Province of British Columbia—Old Age Assistance Board		21,212.25
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board		10,232.73
Province of New Brunswick—Old Age and Blind Persons' Assistance Board		137.50
Province of Nova Scotia—Old Age Assistance Board		495.00
Province of Ontario—Old Age Assistance Branch		7,637.44
Province of Quebec—Social Allowances Commission		522.50
Government of Yukon Territory		440.00
		$ 3,620,363.68
Less Reimbursement:		
Federal Government	$ 1,775,782.58	
Other Provinces	23,461.35	
		1,799,243.93
		$ 1,821,119.75

DISABLED PERSONS' ALLOWANCE ($479,235.08)

Allowances and Care of Persons		$ 953,035.73
Travel, Sustenance and Vehicle Expenses		685.39
		$ 953,721.12
Less Reimbursement:		
Federal Government	$ 464,153.30	
Other Provinces	10,332.74	
		474,486.04
		$ 479,235.08

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (22)	$ 685.39
Other Expenses:	
Disabled Persons in Saskatchewan	$ 930,188.89
Province of Alberta—Department of Public Welfare	4,983.77
Province of British Columbia—Old Age Assistance Board	9,416.51
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board	3,001.56
Province of Ontario—Old Age Assistance Branch	5,115.00
Province of Quebec—Social Allowances Commission	330.00
	$ 953,035.73

BLIND PERSONS' ALLOWANCE ($69,732.59)

Blind Persons in Saskatchewan		$ 261,740.56
Province of Alberta—Department of Public Welfare		1,265.00
Province of British Columbia—Old Age Assistance Board		2,651.99
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board		467.50
Province of Ontario—Old Age Assistance Branch		495.00
		$ 266,620.05
Less Reimbursement:		
Federal Government	$ 196,170.39	
Other Provinces	717.07	
		196,887.46
		$ 69,732.59

CHILD WELFARE BRANCH ($1,254,386.47)

BRANCH ADMINISTRATION ($43,209.47)

Branch Head—Salary	$	8,832.00
Permanent Positions—Salaries		30,933.00
Day Labour, Casual and Part-Time Employment		290.36
Publicity, Advertising and Printing		220.71
Repairs and Maintenance		156.00
Travel, Sustenance and Vehicle Expenses		1,342.64
Postage and Communications		1,398.94
Sundry		35.82
	$	43,209.47

Detail of Above Expenditures

Salaries, Services and Gratuities:

Battel, M. E.	$	8,832.00	Lehuquet, S. M.	$	264.00
Cels, J. P.		1,614.00	Peterson, M. E.		4,638.00
Conn, R.		3,456.00	Teece, A. A.		3,966.00
Dales, A. H.		7,134.00	Payees under $100.00 (1)		26.36
Harle, E. E.		3,069.00			
Hassman, M. K.		3,420.00		$	40,055.36
Johnson, V. J.		3,636.00			

Travel, Sustenance and Vehicle Expenses:

Battel, M. E.	$	212.60
Dales, A. H.		820.69
Trans-Canada Air Lines		253.50
Payees under $100.00 (3)		55.85
	$	1,342.64

Other Expenses:

Canadian National Telegraphs	$	134.10	Queen's Printer	$	220.71
Canadian Pacific Railway Co., Communications Department		230.21	Saskatchewan Government Telephones		669.48
Dictaphone Corporation Ltd.		156.00	Payees under $100.00 (4)		36.81
Postmaster		364.16		$	1,811.47

CHILD WELFARE SERVICES ($997,901.50)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	$	2,219.60
Allowances and Care of Persons		746,032.02
Professional and Technical Services		15,752.09
Rents, Insurance and Utility Services		189.72
Repairs and Maintenance		169.70
Travel, Sustenance and Vehicle Expenses		9,069.67
Contractual Services (Other)		3,424.50
Scientific and Educational Supplies		11,651.97
Medical and Hospital Supplies		306 88
Provisions		4,672.86
Clothing and Clothing Material		196,125.52
Miscellaneous Materials and Supplies		5,657.50
Compensation for Loss		217.69
Furniture, Furnishings and Fixtures		615.40
Educational and Scientific Equipment		1,280.21
Construction, Maintenance and Farming Equipment		122 85
Livestock		110.50
Sundry		282.82
	$	997,901.50

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Canadian National Railways	$ 1,428.12	Regina Transit System	$ 475.00
Canadian Pacific Railway Co.	381.45	Saskatchewan Transportation Co.	1,200.25
Greyhound Lines of Canada Ltd.	279.95	Saskatoon Transit System	350.00
Johnson, H. L.	216.95	State Department of Public Assistance, Walla Walla, Washington	143.25
Johnston, R. S.	372.06	Trans-Canada Air Lines	1,143.00
Knowles School for Boys, Winnipeg	155.35	Payees under $100.00 (75)	2,001.90
McCaw, W. D. G.	463.80		
McGall, C. A.	124.49		$ 9,069.67
Novitiate of the Sisters of the Child Jesus	111.95		
Pacific Western Airlines Ltd.	222.15		

Other Expenses:

Aaron's	$ 184.75	August, Mrs. M.	$ 3,870.60
Ackerman, Mrs. M.	157.20	Augustine, Mrs. F.	299.20
Adams, Mrs. A.	334.80	B & L Restaurants Ltd.	245.31
Adams Book Store Ltd.	638.19	Baby Togs Ltd.	7,123.88
Adilman's Ltd.	1,054.15	Bacon, S.	220.00
Agent, Mrs. D.	185.81	Baessler, Mrs. A.	260.00
Agnew-Surpass Shoe Stores Ltd.	164.13	Baker, Mrs. E.	156.40
Alary, Mrs. M. E.	573.35	Baker, Mrs. L. M.	172.80
Alcock, A.	500.00	Baker, Mrs. O.	147.60
Alexander, Mrs. B.	130.00	Baker, Mrs. R.	156.00
Alexander, Mrs. H.	347.75	Baldwin, Mrs. M.	754.40
Alexander, Mrs. I.	509.95	Bamforth, Mrs. W.	183.60
Alexander, Mrs. V.	1,468.66	Bannerman, Mrs. F.	336.45
Allan Business College Ltd.	252.20	Barrett, Mrs. R.	186.89
Alldred, Mrs. B.	214.50	Barrowman, Mrs. I.	1,386.30
Allen, Mrs. D.	776.20	Bartel, Mrs. V.	473.40
Allen Mrs. S.	1,077.20	Basaraba, Mrs. A.	540.00
Alspach, Mrs. L.	910.74	Baskey, Mrs. B.	1,229.20
Altstadt, Mrs. R.	547.55	Bassendowski, Mrs. E.	618.73
Ancuta, Mrs. M.	794.05	Bata Shoes	368.57
Anderson, Mrs. A.	1,186.14	Bates, Mrs. H.	645.16
Anderson, Mrs. B.	106.50	Bauer, Mrs. S.	2,966.05
Anderson, Mrs. D.	1,646.55	Baynton, Mrs. M.	367.80
Anderson, Mrs. F.	520.50	Beal, Mrs. K.	500.80
Anderson, Mrs. M. L.	107.85	Beaudry, Mrs. E.	234.30
Anderson, Mrs. V.	533.55	Beck, Mrs. E.	510.80
Andreas, Mrs. P.	652.00	Becker, Mrs. F.	544.90
Andres Men's Wear	275.03	Becker, Mrs. O.	260.00
Andres, Mrs. S.	734.40	Bednaz, Mrs. J.	1,201.80
Andrew, Mrs. N.	246.00	Beebe, Mrs. M.	156.00
Andrews, Mrs. E.	1,356.50	Beebe, Mrs. V.	1,677.80
Angus, Mrs. A. I.	1,608.10	Beerling, Mrs. A.	170.32
Appell, Mrs. D.	178.80	Belgium Stores Ltd.	102.30
Armbruster, Mrs. D.	152.55	Bell, Mrs. C.	176.10
Army & Navy Department Store Ltd.	1,755.49	Bell, Mrs. M.	218.40
Arnason, Mrs. D.	922.70	Belt, Mrs. M.	280.80
Arnault, Mrs. E.	1,158.85	Bender, Mrs. E.	346.80
Arndt, Mrs. E.	224.00	Bender, Mrs. L.	816.60
Arneson, Mrs. W.	133.35	Bender, Mrs. R.	1,204.68
Aschenbrener, Mrs. K.	588.90	Bengert, Mrs. C.	560.90
Ashdown, J. H., Hardware Co. Ltd.	110.40	Bennett, W. J., Ltd.	153.25
Ashe, Mrs. K.	613.70	Benoit, Mrs. M.	603.25
Assman, Mrs. E.	1,463.20	Benolkin, Mrs. N.	282.90
Assman, Mrs. H.	490.80	Benson, Mrs. C.	958.14
Ast, Mrs. I.	266.55	Benz, Mrs. M.	555.00
Atkinson Bros. Ltd.	132.61	Berglund, Mrs. L.	109.95
		Bergquist, Mrs. J. E.	771.20
		Bernard, Mrs. M.	475.80

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Bernath, Mrs. M.	$ 475.80	Broten, E.	$ 213.00
Bernhardt, Mrs. M. S.	557.00	Broten, M.	313.00
Bethany Hospital, Saskatoon	3,225.00	Brothen, D.	200.00
Beyer, Mrs. A.	594.15	Browatzke, Mrs. H.	240.00
Bezaire, Mrs. P.	252.00	Brown, M.	100.00
Biberdorf, Mrs. E.	330.75	Brown, Mrs. S.	109.35
Bilinski, Mrs. J.	444.30	Brown, Mrs. V.	655.20
Bird, Mrs. M.	536.80	Bruce, Mrs. D.	549.75
Birr, Mrs. L.	100.05	Brunner, Mrs. V.	475.80
Black, Mrs. A.	482.55	Buch, Mrs. M.	120.00
Black, Mrs. M.	124.20	Buchanan, Mrs. P.	133.20
Blackadder, Mrs. D.	411.80	Bucsis, Mrs. T.	1,190.20
Blampied, Mrs. A.	112.80	Budinski, Mrs. M.	1,160.00
Blanchett, Mrs. V.	378.00	Buglar, Mrs. H.	178.10
Blanchette, Mrs. D.	258.00	Bunka, Mrs. T.	138.43
Blazeiko, Mrs. P.	464.80	Burns, Mrs. D.	196.50
Blixrud, Mrs. L.	851.70	Burns, Mrs. E.	277.70
Blondeau, Mrs. T.	1,953.30	Burns, Mrs. R.	141.20
Bloomquist, Mrs. H.	382.50	Busch, Mrs. B.	208.00
Bloomquist, Mrs. J.	360.00	Butler, Mrs. E.	370.80
Bloos, Mrs. H.	447.00	Button, Mrs. M.	600.90
Blue Chain Stores Ltd.	361.23	Byers, Mrs. I.	150.50
Bohn, Mrs. V.	562.05	C. B. Department Store	217.42
Boisclair, Mrs. A.	223.20	Cadrain, Mrs. A.	271.35
Bonthoux, Mrs. E.	1,058.25	Cambridge, Mrs. M.	450.90
Bookstore, University of Saskatchewan	354.06	Cameron, Mrs. Ellen	144.20
Bootery, Saskatoon	164.11	Cameron, Mrs. Evelyn	585.90
Boothman, B.	200.00	Camp Monahan	180.00
Borger, Mrs. M.	762.24	Campbell, Mrs. A.	868.00
Borgerson, Mrs. M.	1,313.70	Campbell Dixon Clothiers Ltd.	139.20
Borowko, Mrs. A.	148.50	Campbell, Mrs. D.	498.00
Borys, Mrs. J.	743.50	Campbell, Mrs. H.	2,842.55
Bosse, Mrs. J. A.	181.20	Campbell, Mrs. L.	570.90
Botkin, Mrs. J.	444.00	Campbell, Mrs. M.	622.80
Bouchard, Mrs. C.	1,315.50	Campbell, Mrs. V.	254.65
Boudreau, Mrs. C.	513.40	Camphaug, Mrs. C.	600.90
Bourassa, Mrs. E.	159.60	Campion College, Regina	1,908.25
Bourgonje, Mrs. A.	1,196.00	Canada Drug & Book Co. Ltd.	533.21
Bourne, Mrs. H.	175.20	Canada Safeway Ltd.	302.50
Boutin, Mrs. H.	838.20	Cancade, Mrs. R.	461.00
Bowerman, Mrs. R.	109.20	Capital Shoe Repair	104.60
Boyer, Mrs. H.	2,329.65	Caplans Dry Cleaners & Dyers	139.01
Boyko, Mrs. G.	2,694.20	Caplette, Mrs. R.	1,171.50
Boys Shop Ltd., Regina	1,047.85	Cardwell, Mrs. E.	217.40
Bradbrooks	208.50	Carignan, Mrs. H.	1,399.60
Braden, Mrs. J.	263.39	Carlberg, Mrs. L.	561.31
Bradley, Mrs. N.	1,834.25	Carmichael, Mrs. A.	2,517.20
Bradwell, Mrs. S.	600.90	Carriere, Mrs. F.	1,128.90
Brandt, Mrs. A.	444.50	Carrier, Mrs. J.	2,058.15
Brash, Mrs. M.	165.00	Carswell, Mrs. N.	121.20
Brassard, Mrs. G.	976.60	Case, Mrs. J.	3,609.30
Braun, Mrs. G.	276.75	Caswells Ltd.	120.98
Bray, Mrs. M.	503.75	Catholic College of Gravelbourg	2,450.91
Breitkreuz, Mrs. E.	964.70	Catholic Orphanage, Prince Albert	411.45
Breker, Mrs. H.	547.40	Chamberlin, Mrs. H.	1,303.90
Bremner, Mrs. H.	560.90	Chambers, Mrs. G.	596.40
Bremner, Mrs. L.	1,673.10	Chamney, Mrs. B.	1,746.90
Brenner, Mrs. A.	490.80	Chance, Mrs. T.	766.30
Breton, Mrs. E.	522.96	Chantry, Mrs. A.	522.35
Briens, Mrs. F.	490.80	Charbonneau, Mrs. A.	593.14
Briercrest Bible Institute	1,150.70	Chartier, Mrs. E.	1,582.45
Brierley, L. E.	321.73	Cherney, Mrs. V.	1,077.35
Broadis, Mrs. E.	888.80	Cherry, Mrs. M.	750.00
Bromm, Mrs. T.	105.30		

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Chief of Police, Saskatoon	$ 135.55
Children's Aid Society:	
Brandon	818.26
Oshawa	1,624.86
Ottawa	727.04
Port Arthur	123.38
Portage la Prairie	409.94
Winnipeg	4,666.90
Chisholm, J., School	100.00
Chowaniec, Mrs. R.	943.20
Christensen, Mrs. A.	690.50
Christie Grants Department Store Ltd.	214.16
Chykowski, Mrs. M.	377.85
Ciekiewicz, Mrs. S.	165.45
Clark, Mrs. G.	992.85
Clark, Mrs. M.	602.40
Clarke, Mrs. M.	221.75
Clarke, Mrs. V.	162.00
Clarkson, Mrs. F.	454.69
Clews, Mrs. T.	585.90
Cochrane, Mrs. G.	143.40
Cole, Mrs. I.	270.00
Cole, Mrs. M.	467.70
Collins, Mrs. A. L.	463.60
Conkin, J. F., Ltd.	406.91
Cook, Mrs. E.	350.40
Cooper, Mrs. I.	345.00
Cooper, Mrs. M.	592.80
Cornes, Mrs. M. A.	1,892.80
Costea, Mrs. M.	172.80
Costea, Mrs. S.	1,087.00
Cote, Mrs. G.	589.95
Cottingham, Mrs. M.	256.00
Cottrell, Mrs. M.	240.00
Counter, Mrs. D.	1,287.80
Craig Brothers Ltd.	1,054.24
Cranna, Mrs. E.	590.90
Crawford, Mrs. I.	560.00
Crawford, Mrs. N.	1,201.80
Crawford, Mrs. V.	290.15
Crockett, Mrs. B.	248.00
Croll's Ltd.	118.37
Crosland, Mrs. L.	500.80
Cross, Mrs. I.	342.00
Cross, Mrs. R.	268.80
Cross, Mrs. S.	619.40
Crowe, Mrs. N.	474.50
Crysler, Mrs. E. S.	202.50
Currie, Mrs. H.	106.80
Currie, Mrs. L.	556.70
Cusator, Mrs. M.	170.00
Cyr, Mrs. B.	1,702.60
Dagenais, Mrs. C.	197.00
Dagenais, Mrs. L.	398.90
Dale, Mrs. C.	698.60
Daley, Mrs. H.	134.00
Dann, Mrs. B.	951.90
Darling, Mrs. L.	609.60
Davey, Mrs. Etta	1,280.00
Davey, Mrs. Eva	230.00
Davey, Mrs. M. E.	4,911.45
Davis, Mrs. E.	201.00
Dawson, Mrs. N.	266.40
Dearden, Mrs. H.	301.70
Debray, Mrs. H.	4,312.40
Dedora, Mrs. B.	$ 460.80
Deezar, Mrs. L.	1,125.35
Dell, Mrs. M.	639.40
Demontigny, Mrs. T.	413.17
Denham, Mrs. M.	639.65
Department of Public Health, Saskatchewan Training School, Moose Jaw	360.00
Department of Public Welfare, Alberta	10,340.66
Department of Social Welfare, British Columbia	6,407.39
Derksen, Mrs. I.	276.66
Desjarlais, Mrs. A.	1,374.20
Dewalt, Mrs. E.	155.25
Dewey, Mrs. K. L.	839.60
Dietrick, H.	264.20
Dion, Mrs. T.	177.50
Dixon, Mrs. E.	322.70
Doan, Mrs. P. E.	1,169.20
Dobrowney, Mrs. N.	164.00
Dolan, Mrs. L.	803.00
Dombowsky, Mrs. A. A.	310.50
Dombowsky, Mrs. N.	551.75
Donais, Mrs. M.	566.05
Donald, Mrs. M.	791.20
Donauer, Mrs. M.	545.90
Doney, Mrs. G.	400.80
Donnelly, Mrs. C.	701.00
Dore, Mrs. A.	951.60
Dore, Mrs. F.	2,910.10
Dore, Mrs. G.	388.90
Dow Pharmacy	146.31
Downton, Mrs. R. M.	573.57
Dreger, Mrs. M.	840.65
Drewlo, Mrs. L.	1,006.80
Dripps, Mrs. E.	978.50
Drumheller, Mrs. V.	271.27
Dubey, Mrs. I.	2,077.60
Dubord, E. L.	227.86
Duck, Mrs. E.	639.65
Duckworth, Mrs. A.	744.20
Duhaime, Mrs. L.	951.60
Dunlop, Mrs. N.	413.90
Dunser, Mrs. M.	1,279.30
Dupperon, Mrs. H.	112.35
Durand, Mrs. E.	1,285.50
Durwael, Mrs. M.	580.90
Dutkowski, Mrs. I.	2,348.10
Dyck, Mrs. M.	544.90
Dyck, Mrs. T.	1,839.75
Eagle Stationery Ltd.	269.18
Eaton, T., Co. Canada Ltd.	14,450.13
Eberle, Mrs. J.	562.60
Eberle, Mrs. K.	497.38
Edighoffer, Mrs. I. C.	533.45
Elmes, Mrs. H.	318.00
Eifler, Mrs. W.	691.00
Eistetter, Mrs. B.	1,161.80
Ekert, Mrs. F.	209.25
Eldridge, Mrs. P.	951.60
Eldridge, Mrs. T.	360.00
Ell, Mrs. M.	466.00
Elliott, Mrs. L.	279.05
Ells, Mrs. B. W.	102.00
Elsakker, Mrs. M.	276.00

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Engel, Mrs. J.	$ 566.05
Engen, Mrs. I.	1,420.60
Ens, Mrs. M. W.	525.90
Epp, Mrs. E. L.	735.00
Ethier, Mrs. E.	1,761.40
Ethier, Mrs. J.	148.80
Evans, Mrs. M.	634.10
Exner, Mrs. E.	904.64
Faber, Mrs. M.	839.10
Fabian, Mrs. M.	821.80
Falcon, Mrs. K.	507.70
Falk, Mrs. G.	358.80
Farr, W.	548.10
Farrow, Mrs. G.	510.80
Farrow, Mrs. W.	1,256.00
Father & Son	206.96
Fay, Mrs. V.	600.90
Fayant, Mrs. M.	284.80
Fedora, Mrs. L.	475.80
Ferguson, Mrs. B.	553.65
Ferron, Mrs. Y.	983.80
Fesser, Mrs. R.	929.80
Fidler, Mrs. S.	584.35
Fields, Mrs. H.	115.16
Fife, Mrs. J.	532.00
Figeland, Mrs. E.	234.30
Finan, Mrs. A.	160.00
Fingler, Mrs. E.	588.50
Fingler, Mrs. M.	494.00
Fink, Mrs. V.	356.40
Fish, Mrs. L.	566.40
Fisher, J.	331.70
Fisher, Mrs. M.	534.90
Fisher, Mrs. Y.	751.33
Fitzgerald, Mrs. I.	708.72
Fladager, Mrs. H.	510.80
Flagel, Mrs. V.	563.10
Flaman, Mrs. T.	585.30
Flamant, Mrs. M.	450.90
Flamont, Mrs. L.	333.60
Flasch, Mrs. A.	330.00
Fleck, Mrs. E.	394.80
Fleece, Mrs. C.	489.60
Flesher, Mrs. D.	575.80
Fletcher, Mrs. M.	224.75
Florck, Mrs. M.	242.25
Flotre, Mrs. R.	590.90
Folk, Mrs. A.	475.80
Folk, Mrs. K.	369.90
Forness, Mrs. F.	536.53
Forsyth, Mrs. M.	695.00
Fortowsky, Mrs. M.	588.75
Foskett, Mrs. F.	730.50
Foulon, Mrs. G.	590.90
Fox, Mrs. E.	1,235.00
Fox, Mrs. R.	1,873.65
Fraser, Mrs. M.	978.00
Fraser, Mrs. P.	1,736.70
Fraser, Mrs. R.	1,051.00
French, Mrs. C.	615.00
Frenette, Mrs. M.	1,321.90
Frey, Mrs. H.	600.90
Fricke, Mrs. M.	249.75
Friedrich, Mrs. E.	348.10
Friend, Mrs. M.	102.00
Friesen, Mrs. A.	292.00
Friesen, Mrs. E.	$ 106.45
Friesen, Mrs. J.	400.80
Friesen, Mrs. N.	406.55
Friesen's Department Store	100.33
Friess, Mrs. O.	465.80
Fritzler, Mrs. C.	214.80
Frohlick, Mrs. M.	672.00
From, Mrs. P.	639.00
Frost, E. J.	145.15
Fuessel, Mrs. A.	1,351.65
Full Gospel Bible Institute	215.40
Fullerton, Mrs. D.	641.24
Funk, Mrs. K.	273.60
Funk, Mrs. R.	1,291.20
G. & E. Men's Shop	106.39
Gabriel, Mrs. I.	600.90
Gagan, Mrs. A.	1,189.65
Gagne, Mrs. L.	495.80
Gagnier, Mrs. A.	600.90
Gagnier, Mrs. M.	106.00
Galbraith, Mrs. V.	252.00
Gale, Mrs. M.	210.00
Garvey, Mrs. M. F.	1,072.10
Gaucher, Mrs. A.	696.60
Geates, Mrs. B.	181.50
Geates, Mrs. J.	501.00
Gelowitz, Mrs. Eva	2,481.49
Gelowitz, Mrs. Evelyn	279.30
Gelsinger, Mrs. C.	355.00
Gelsinger, Mrs. P. A.	1,302.60
Gelsinger, Mrs. V.	642.40
Gerdes, Mrs. C.	1,105.50
Gerwing, Mrs. W.	412.80
Gettis, Mrs. E.	625.90
Gibbs, Mrs. H. R.	269.60
Gilbertson, Mrs. E.	121.00
Gillies, Mrs. J.	216.45
Gillis, Mrs. D.	1,677.60
Gilmour, Mrs. E.	246.61
Girardin, Mrs. G.	118.70
Glausers Dept. Store Ltd.	102.95
Gleason, M.	970.00
Gleason, N.	280.00
Glenn, Mrs. M.	1,438.40
Glo Uniform Co.	123.30
Glover, Mrs. M.	434.90
Godin, O. P., & Co. Ltd.	159.35
Goldenberg, Taylor & Tallis	300.00
Goldhawk, Mrs. L.	971.60
Goldmans Ltd.	143.51
Goldsney, Mrs. F. O.	557.40
Goldsmith, Mrs. A.	315.00
Golling, Mrs. B.	475.80
Goodall, Mrs. A.	874.20
Gorby, C. W.	384.00
Goreski, Mrs. B.	1,852.80
Gosselin, Mrs. A.	1,736.50
Goudie, Mrs. B.	1,428 80
Gould, Mrs. J.	244.80
Gouliquer, Mrs. E.	529.35
Grad, Mrs. A.	566.98
Grandbois, Mrs. B.	636.00
Grandfield, Mrs. E.	474.50
Granquist, Mrs. E.	485.00
Grasley, Mrs. S.	368.00

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Graves, Mrs. K.	$ 560.90
Great West Stores Ltd.	126.96
Greaves, Mrs. S.	1,259.30
Greber, G.	354.00
Green, Mrs. R.	705.90
Greencourt Snack Bar	192.42
Greenizan, Mrs. P.	225.60
Gress, Mrs. B.	203.85
Gress, Mrs. V.	1,289.05
Grieve, Mrs. G.	122.00
Griffith, Mrs. H.	560.90
Grobman & Sons Ltd.	2,797.84
Grover, Mrs. F.	668.45
Gstottenmayr, Mrs. M.	450.90
Guenther, Mrs. I.	279.60
Gurski, Mrs. E.	394.20
Gurski, Mrs. V.	479.25
Gutenberg, Mrs. M.	425.20
Hack, Mrs. M.	134.70
Hadubiak, Mrs. M.	342.75
Haight, Mrs. E.	512.00
Halbgewacks, Mrs. L.	450.90
Haldorson, Mrs. E.	348.60
Haleschuk, Mrs. M.	1,092.25
Hall, Mrs. A.	1,632.60
Hall, Mrs. E.	864.40
Hall, H. B., & Son Ltd.	123.04
Hall, Mrs. J.	261.60
Hall, Mrs. L.	845.00
Hamilton, Mrs. A.	243.10
Hamilton, C.	214.84
Hamonic, Mrs. G.	1,762.45
Hand, Mrs. A.	896.75
Harder, Mrs. M.	150.00
Harmsworth, Mrs. K.	3,382.35
Harradence & Longworth	111.00
Harris Drugs Ltd.	102.60
Harris, Mrs. F.	474.50
Harris, Mrs. G.	140.40
Harris, Mrs. R.	398.40
Harrison, Mrs. V.	326.40
Harrow DeGroot School	802.75
Hart, Mrs. E.	110.00
Harvey's Men's Wear	159.16
Hastie, Mrs. G.	780.53
Hatton, Mrs. G.	202.80
Hayden, J.	100.00
Hayden, L.	330.00
Hayes, Mrs. D.	817.20
Haynes, Mrs. M.	633.90
Hazen-Twiss Ltd.	311.83
Head, Mrs. K.	704.60
Healey, Mrs. N. J.	193.02
Hebert, Mrs. P.	371.05
Hein, Mrs. S.	347.10
Heintz, Mrs. V.	466.20
Helberg, Mrs. E.	454.50
Helbig, Mrs. S.	659.10
Henson, Mrs. M.	261.00
Herman, Mrs. O.	269.00
Heron, Mrs. M.	590.90
Herperger, Mrs. M.	831.20
Hesketh, Mrs. M.	407.38
Hess, Mrs. L.	336.00
Hickie, Mrs. Elizabeth	1,753.50
Hickie, Mrs. Eva	258.50
Hill, Mrs. D.	$ 1,682.60
Hillstrom, Mrs. M.	1,779.50
Himmelspack, Mrs. G.	585.90
Hleboff, Mrs. E.	821.00
Hodgson, Mrs. E.	326.70
Hoffert, Mrs. K.	483.50
Hoffman, Mrs. B.	730.00
Hoffman, Mrs. C.	400.80
Hoffman, Mrs. K.	126.00
Hoffman, Mrs. T.	622.35
Hogan, Mrs. A.	820.00
Hogg, Mrs. B.	2,282.61
Hogmans Funeral Home	125.00
Holdstock, Mrs. B.	590.90
Holinaty, Mrs. E.	217.00
Holinaty, Mrs. B.	475.80
Hollick, Mrs. E.	121.70
Hollinsworth & Co. Ltd.	185.09
Holt, Mrs. F.	1,513.40
Home of the Good Shepherd, Winnipeg	11,116.44
Homes, Mrs. M.	431.00
Honeysett, Mrs. V.	862.65
Honig, Mrs. M.	393.60
Honnef, Mrs. M.	560.90
Horan, Mrs. M.	1,438.30
Hornung, Mrs. B.	724.20
Hovland, Mrs. Y.	541.40
Howe, Mrs. A.	160.80
Howie, Mrs. G.	833.40
Howie, Mrs. J.	1,797.75
Howrie, Mrs. D.	622.75
Hrytzak, Mrs. A.	218.16
Hubenig, Mrs. P.	671.00
Huber, Mrs. A.	1,062.40
Huber, Mrs. B.	518.55
Huber, Mrs. M.	149.85
Huckle, Mrs. E.	635.00
Hudson's Bay Co.	5,265.76
Huggan, Mrs. C. E.	786.00
Hugo, Mrs. E.	1,426.05
Humphries, S. A.	1,677.70
Hunder, Mrs. R.	694.05
Hunter, Dr. H. J.	226.30
Hunter, Mrs. L.	1,086.40
Hunter Sport Shop	171.56
Hyland, Mrs. C. D.	586.00
Iannone's Footwear	207.38
Ingalls, Mrs. M.	229.50
Inglis, J. J.	134.29
Irvine, Mrs. E.	449.85
Irving, Mrs. M.	1,724.40
Isely, Mrs. M.	919.60
J. & M. General Store	186.52
Jack & Jill Children's Wear	611.18
Jacobs, Mrs. E.	475.80
Jantzen, Mrs. C.	138.33
Jasper, Mrs. M.	339.55
Jelinski, Mrs. J.	1,710.14
Jenkins, Mrs. E.	200.00
Jenkins, Mrs. K.	450.90
Jobe, Mrs. R. E.	1,331.95
Johnson, Mrs. A.	588.50
Johnson, Mrs. E.	602.70
Johnson, Mrs. G. C.	800.00
Johnson, H. L.	457.68

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Johnson, Mrs. L.	$ 599.50
Johnson, L.	100.00
Johnston, R. S.	4,372.50
Johnstone, Mrs. C.	632.75
Jones, Mrs. Margaret	2,555.65
Jones, Mrs. Marie	198.00
Jordan, Mrs. F.	1,787.90
Jordens, Mrs. L.	580.90
Joyner's Ltd.	198.00
Kambeitz, Mrs. M.	150.00
Kambeitz, Mrs. T.	600.90
Kaminski, Mrs. D.	1,762.60
Kaufhold, Mrs. A.	110.00
Keck, Mrs. D.	217.20
Kennedy, Mrs. A.	400.00
Kennedy, Mrs. D.	235.20
Kennedy, Mrs. M.	236.50
Kennedy, Mrs. M. E.	1,062.90
Kerr, Mrs. E. C.	541.20
Kids' Town	361.69
Kilmister, Mrs. D.	460.80
Kinch, Mrs. A.	2,063.30
Kindel, Mrs. A.	490.80
Kirshner, Mrs. J.	1,297.95
Klarenback, Mrs. B.	273.00
Klassen, Mrs. L.	357.60
Klein, Mrs. M.	625.50
Kleiter, Mrs. A.	1,349.40
Klement, Mrs. A.	455.80
Klement, Mrs. M.	318.60
Klimchuk, Mrs. P.	491.75
Klimek, Mrs. P.	560.90
Kloster, Mrs. C.	1,805.20
Klotz, Mrs. J.	311.22
Knapp, Mrs. J.	136.80
Knippshild, Mrs. F.	533.45
Knowles School for Boys, Winnipeg	9,161.60
Kobitz, Mrs. D.	400.80
Koch, Mrs. G.	901.80
Koch, Mrs. M.	1,001.60
Komarnisky, Mrs. A.	161.81
Kondra, S. A.	116.25
Konecsni, Mrs. E.	475.80
Korsberg, Mrs. M.	130.80
Kosior, Mrs. P.	630.55
Koskie, Mrs. M.	500.80
Kot, Mrs. P. E.	580.90
Kotlar, Mrs. A.	475.80
Kowalczyk, Mrs. K.	1,085.20
Kozak, Mrs. K.	491.84
Kozma, Mrs. H.	1,133.30
Kraft, Mrs. K.	600.90
Kratch, Mrs. J.	671.00
Krauss, Mrs. W.	229.20
Kresge, S. S., Co. Ltd.	2,266.30
Krip, Mrs. B.	1,161.70
Krupi, Mrs. A.	485.00
Krupi, Mrs. T.	148.50
Kuhlman, Mrs. B.	361.80
Kuhn, Mrs. E.	1,787.80
Kulig, Mrs. M.	528.80
Kurtz, Mrs. T.	2,167.03
Lachapelle, Mrs. E.	289.40
Lachapelle, Mrs. M.	986.60
Laferriere, Mrs. V.	495.80
Laliberte, Dorothy	$ 200.00
Laliberte, Doreen	200.00
Lang, Mrs. Marlene	164.75
Lang, Mrs. Mildred	501.00
Lapointe, Mrs. G.	1,998.74
Large, Mrs. H.	472.00
Larose, Mrs. M.	929.00
Lasiuk, Mrs. T.	452.50
Lavallee, Mrs. A.	1,515.05
Lavallee, Mrs. D.	918.00
Lavallee, Mrs. H.	620.90
Lavigne, Mrs. M.	747.25
Law, Mrs. H.	246.00
Lawlor, Mrs. M.	557.80
Lawson, Mrs. B.	600.90
Laycock Drug Stores Ltd.	154.39
Lazarowich, Mrs. L.	303.00
Lefrancois, Mrs. Y.	126.40
Lehne, Mrs. N.	411.50
Leniczek, Mrs. E.	1,762.70
Lenzen, Mrs. E.	529.90
Lepine, Mrs. J.	522.75
Letkeman, Mrs. S.	1,121.80
Letnes, Mrs. G.	1,567.50
Letourneau, Mrs. L. A.	2,931.55
Levasseur, Mrs. R.	2,513.70
Lewis, Mrs. E. M.	182.40
L'Heureux, Mrs. D.	439.10
L'Heureux, Mrs. M.	876.60
Lindman, Mrs. E.	1,141.80
Liski, Mrs. E.	397.20
Lizee, Mrs. M. A.	1,026.60
Loehndorf, Mrs. E.	496.00
Loeppky, Mrs. A.	470.00
Logan Drugs Ltd.	260.05
Logan, Mrs. L.	462.60
Longpre, M.	195.00
Lorenz, Mrs. K.	564.00
Loszchuk, Mrs. F.	1,476.00
Lougheed, Mrs. K.	190.95
Lowe, Mrs. R.	366.55
Lozinski, Mrs. M.	292.81
Lucyk's Book & Gift Shop	549.60
Ludtke, Mrs. A.	588.75
Luedtke, Mrs. F.	586.71
Luhning, Mrs. M.	627.16
Lukowich, Mrs. A.	109.20
Lutheran Collegiate Bible Institute	417.00
Lutz, Mrs. H.	472.80
MacDonald, Mrs. F.	1,195.95
MacKay, Mrs. O.	240.30
MacLeod's Ltd.	229.74
McArthur, Mrs. A.	1,332.50
McArthur, Mrs. A. E.	450.90
McArthur, Mrs. E.	150.00
McArthur, Mrs. J.	786.40
McBain, Mrs. A.	476.70
McBain, Mrs. N.	623.30
McCallum, Mrs. K.	151.20
McCaw, Mrs. E.	482.40
McCaw Funeral Service Ltd.	175.00
McCaw, W. D. G.	1,348.76
McConas, Mrs. M.	1,199.90
McCormick, Mrs. M.	490.80

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

McCowan, Mrs. V.	$ 951.90
McDonald, Mrs. L.	273.60
McDougall, Mrs. A.	225.00
McDougall, Mrs. B.	204.30
McDougall, Mrs. M.	1,928.40
McDougall, Mrs. P.	562.00
McDowell, Mrs. S.	121.65
McEwan, Mrs. M.	139.20
McFadyen, Mrs. J.	362.95
McGall, C. A.	2,359.85
McGinn, Mrs. F.	715.75
McGinnis, Mrs. E.	774.19
McGrath, Mrs. E.	1,039.60
McInnes, Mrs. D.	286.90
McIntyre, D.	200.00
McIntyre, Mrs. L.	400.80
McIntyre, Mrs. M.	482.50
McIntyre, M.	100.00
McLaren, Mrs. G.	211.20
McLean, Mrs. R.	330.30
McNamara, Mrs. I.	300.00
McNeill's Highland Park Drug	104.70
McPhee, Mrs. B.	462.70
McPhee, Mrs. J.	254.40
McPherson, Mrs. E.	495.80
McShannock, Mrs. N.	130.00
Macht, Mrs. O.	500.80
Mack, Mrs. N.	573.57
Maertens, Mrs. G.	3,548.35
Magee, G.	114.35
Maguire, Mrs. J.	283.60
Mahussier, Mrs. Florida	1,052.55
Mahussier, Mrs. Frances	500.80
Maki, Mrs. M.	470.80
Maksymetz, Mrs. A.	270.10
Malcolm, Mrs. J.	391.00
Malcolm, Mrs. M. E.	541.75
Mann, Mrs. A.	120.00
Mann, Mrs. D.	309.60
Mann, Mrs. J.	635.05
Marce, Mrs. D.	490.80
Marchildon, Mrs. A.	110.00
Marchtaler, Mrs. A.	1,219.20
Marchtaler, Mrs. N.	150.45
Marcia, Mrs. M.	500.80
Marion, Mrs. A.	267.30
Mark, Mrs. E.	199.00
Marler Shoes	223.07
Marlowe, Mrs. N.	1,116.50
Marosits, Mrs. H.	507.70
Martian, Mrs. H.	475.80
Marvel Hairdressing Schools	973.53
Mason, Mrs. H.	729.35
Mason, Mrs. L.	295.20
Masse, Mrs. J.	225.60
Matheson, Mrs. A.	100.80
Matheson, Mrs. O.	625.55
Matt, Mrs. A.	701.40
Mayer, Mrs. A.	400.80
Meacham, Mrs. V.	1,030.00
Mehling, Mrs. B.	179.25
Meister, Mrs. E.	322.65
Melnyk, Mrs. H.	315.00
Mercer, Mrs. M.	410.10
Mercereau, Mrs. J.	594.15
Mercier, Mrs. A.	109.20
Mercy Hospital, Regina	$ 2,967.00
Merritt, Mrs. M.	136.80
Metropolitan Stores Ltd.	318.71
Meyers, Mrs. E.	286.75
Meyers, Mrs. H. P.	598.80
Michnik, Mrs. W.	111.20
Miller, Mrs. Elva	1,049.10
Miller, Mrs. Emma	2,470.00
Miller, Mrs. I.	409.65
Miller, Mrs. M.	547.25
Millett, Mrs. A.	766.00
Milligan, Mrs. M.	114.00
Milliken, Mrs. A.	710.30
Milward, Mrs. R.	267.80
Minor, Mrs. M.	138.00
Mitchell, Mrs. C.	1,988.20
Mitchell, Mrs. M.	253.70
Moar, Mrs. L.	792.40
Molyneux, Mrs. A.	132.00
Moncrieff, Mrs. E.	160.80
Moncrieff, Mrs. F.	390.00
Mongovius, Mrs. M.	750.00
Monson, Mrs. C.	604.89
Montmartre Co-operative Association Ltd.	229.86
Moore, B.	210.00
Moose Jaw Technical High School	391.75
Morhart, Mrs. E.	471.00
Morin, Mrs. C.	580.90
Morley, Mrs. M.	246.40
Morrell, Mrs. M.	315.20
Morris, Mrs. A. M.	496.20
Morrison, Mrs. H.	202.50
Morschhauser, Mrs. A.	142.80
Morton, Mrs. M.	986.60
Morton, W. M.	100.00
Mullenix, Mrs. M.	408.52
Munholland, Mrs. E.	336.25
Munns, Mrs. R.	510.80
Murphy, Mrs. C.	1,432.40
Murphy, G.	390.00
Murray, Mrs. I.	257.25
Murray, Mrs. V.	175.20
Murtagh, Mrs. A.	527.95
Muzyka, Mrs. A.	787.50
Nagy, Mrs. T.	793.20
National Shoe Store	130.07
Natrop, Mrs. O.	333.60
Nault, Mrs. J.	130.25
Nault, Mrs. L.	1,132.20
Nault, Mrs. M.	1,326.90
Naumann, Mrs. V.	811.50
Neff, Mrs. M.	280 00
Neithercut, Mrs. J.	528.00
Nelson, Mrs. A.	455.00
Nelson, Mrs. M.	126.90
Nesbitt, Mrs. R.	371.90
Ness, Mrs. C.	851.70
Neufeld, Mrs. H.	109.20
Neufeld, Mrs. L.	243.00
Neufeldt, Mrs. E.	148.50
Newbury, Mrs. B.	333.09
Nicolay, Mrs. M.	254.80
Nielsen, Mrs. A.	887.60
Nielsen, Mrs. V.	723.05

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Nielson, D.	$ 100.00
Nordyke, Mrs. A.	1,285.50
Norquay, Mrs. E.	511.50
Notenboom, Mrs. M.	1,792.10
Notre Dame Academy, Wilcox	1,027.40
Novitiate of the Sisters of the Child Jesus, Sherbrooke	357.31
Nowlan, D.	4,289.25
Obal, Mrs. B.	317.00
Oblate Father's Seminary, Lebret	271.50
Oborowsky, Mrs. K.	400.80
O'Connor, W. I.	133.81
Ogren, Mrs. D.	1,180.80
O.K. Economy Store	130.57
Oleksiuk, Mrs. D.	195.15
Olexsyn, Mrs. J.	534.20
Olsen, Mrs. K.	258.00
Olson, Mrs. B.	156.00
Olson, Mrs. M.	782.10
Orban, Mrs. E.	829.40
Orlowski, Mrs. L.	501.00
Orpen, Mrs. O.	375.60
Orr, Mrs. H. R.	120.00
Orthopaedic Bootery	333.47
Oster, Mrs. M.	500.80
Ottenbreit, Mrs. R.	475.80
Ozmun, Mrs. G.	869.20
Paetsch, Mrs. A.	387.10
Paradis, Mrs. C.	1,144.30
Parfitt, Mrs. F.	533.65
Park Funeral Chapel Ltd.	1,100.50
Parker, Mrs. R.	325.00
Partridge, Mrs. A.	835.20
Pasloske, Mrs. M.	402.75
Patchin, Mrs. U.	129.60
Patterson, Mrs. H.	1,143.50
Patterson, Mrs. N.	493.30
Pattinson, Mrs. G.	1,022.10
Paul, Mrs. L.	200.40
Paul, Mrs. R.	2,118.40
Paul, Mrs. V.	979.95
Paulson, Mrs. E.	981.35
Paulson, E.	1,956.30
Payne, Mrs. A. M.	644.85
Pearson, Mrs. L.	486.40
Pearson's Five Cent to Dollar Store	1,444.03
Pekrul, Mrs. E.	483.32
Pelletier, Mrs. A.	1,300.80
Pelletier, Mrs. H.	1,432.40
Pennock, R.	906.75
Perry, Mrs. E.	1,333.80
Person, Mrs. M. V.	266.77
Peters, Mrs. H.	248.40
Peters, Mrs. I.	364.00
Peters, Mrs. N.	602.40
Peters, Mrs. S.	1,649.10
Petford, Mrs. M.	687.75
Petrie, Mrs. M.	310.00
Petroski, Mrs. E.	334.25
Petzel, Mrs. E.	744.00
Petzel, Mrs. M.	761.50
Peulen, Mrs. J.	481.60
Pierce, Mrs. A.	680.40
Pierce, Mrs. L.	$ 183.60
Pinch, Mrs. O. H.	701.00
Pinder's Drug Stores	2,025.61
Pinder's Y.M.C.A. Lunch	148.75
Pioneer Co-operative Association Ltd.	770.55
Plemel, Mrs. E.	1,158.16
Pletz, Mrs. M.	489.65
Ploquin, Mrs. R.	640.00
Pochynuk, Mrs. V.	500.80
Podolecki, Mrs. M.	1,058.05
Pohl, Mrs. R.	1,181.80
Poitras, Mrs. M.	344.20
Pomeroy, Mrs. L.	420.60
Popescul, Mrs. V.	104.10
Potts, Mrs. H.	560.90
Pouliot, Mrs. F.	475.80
Preikschat, Mrs. H.	1,368.90
Preston, Mrs. R.	177.80
Pretty, Mrs. K.	475.80
Price, M. H., Ltd.	921.28
Prigotzke, Mrs. S.	600.90
Prince Albert Business College	185.92
Prince Albert Public School District No. 3	125.00
Provost, Mrs. E.	850.00
Provost, Mrs. J.	230.00
Prowse, Mrs. W.	540.90
Pugh, Mrs. L.	157.35
Pultz, Mrs. L.	400.80
Purcell, Mrs. M.	271.20
Putz, Mrs. C.	569.30
Pyett, Mrs. V.	475.80
Quaale, Mrs. L. F.	240.00
Qu'Appelle Diocesan School For Girls	1,185.38
Queen's Hotel & Cafe	232.80
Quibell, Mrs. H.	585.90
Rach, Mrs. H.	298.80
Radmacher, Mrs. E.	585.00
Rainville, Mrs. I.	1,145.40
Randall, Mrs. R.	1,172.10
Ratcliffe, Mrs. H.	1,156.00
Rau, Mrs. E.	500.80
Raymond, Mrs. H.	588.75
Reddekopp, Mrs. H.	572.55
Regina Grey Nun's Hospital	100.00
Rehbein, Mrs. E.	1,218.90
Reich, Mrs. D. M.	549.20
Reinbold, Mrs. P.	510.80
Reliance School of Commerce Ltd.	487.53
Remple, Mrs. M.	147.15
Resch, Mrs. C.	1,137.98
Reynolds, Mrs. M. J.	851.20
Reynoldson, Mrs. C.	1,016.40
Richter, Mrs. E.	1,749.55
Righetti, A. K.	281.98
Rink, Mrs. K.	445.80
Ripplinger, Mrs. T.	1,100.05
Risling, Mrs. M.	237.20
Risling, Mrs. M. L.	402.40
Ritchie Shoe Store	349.89
Ritter, Mrs. E.	631.00

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Robbins, Mrs. D.	$ 274.70
Roberts, Mrs. M.	551.15
Robertson Secretarial School	330.99
Robinson, Mrs. D.	858.75
Robinson, Mrs. Gladys	686.65
Robinson, Mrs. Gertrude	2,157.03
Robinson, Mrs. O.	699.50
Robinson Stores, Swift Current	117.20
Robinson Stores, Unity	192.84
Robinson Stores, Weyburn	271.29
Rodenbush, Mrs. M.	360.30
Roemer, Mrs. E.	694.10
Rogers, Mrs. A.	365.50
Rogers, Mrs. O.	1,161.80
Rosary Hall, Saskatoon	539.00
Rose, Mrs. D.	420.00
Rose, Johnson & Moore	100.00
Rose, Mrs. J.	410.10
Ross, Mrs. E.	686.50
Ross, Mrs. H.	544.05
Ross, Mrs. M.	585.90
Roth, McClelland & Grant	512.50
Rowat, Mrs. M.	600.90
Rowe, Mrs. E. B.	132.50
Ruchotzke, Mrs. G.	2,513.40
Rudichuk, Mrs. W.	310.06
Rush, Mrs. M.	158.00
Rushoway, Mrs. M.	288.00
Ryan, Mrs. G.	377.55
St. Agnes School, Winnipeg	19,095.11
St. Amand, Mrs. E.	1,832.70
St. Gabriel's Convent, Lebret	309.00
St. John Bosco High School, Regina	109.00
St. Joseph Academy, Forget	105.00
St. Joseph's Convent, Rosetown	228.50
St. Julien, Mrs. D.	215.74
St. Peter's College, Muenster	650.00
St. Thomas College, North Battleford	110.00
St. Thomas More College, Saskatoon	225.00
Saan Stores Ltd.	1,111.98
Sacred Heart Academy, Regina	1,892.50
Sacred Heart Academy, Yorkton	143.42
Sader, Mrs. M.	666.80
Sali, Mrs. J.	293.77
Sally Shops Ltd.	659.00
Salminen, Mrs. W.	462.90
Salvation Army, Saskatchewan Division	4,521.00
Samson, Mrs. B.	1,550.30
Samson, Mrs. C.	500.80
Sandberg, Mrs. K.	1,657.60
Sander, Mrs. Magdalena	100.00
Sander, Mrs. Margaret	381.00
Sanderson, Mrs. N.	550.90
Sangret, M.	100.00
Santo, Mrs. E.	632.75
Saskatchewan Book Bureau	401.49
Saskatchewan Government Correspondence School	103.40
Saskatchewan Technical Institute	155.00
Saunders, Mrs. T.	240.97
Sauvie, Mrs. A.	$ 4,043.47
Sauvie, E.	376.00
Savage, Mrs. J.	166.50
Savoie, Mrs. E.	235.50
Sawatzky, Mrs. A.	433.95
Sawatzky, Mrs. S.	103.20
Sax, Mrs. M.	366.00
Sayers, Mrs. F.	450.90
Schaffer, Mrs. E.	1,173.55
Schappert, Mrs. E.	1,464.80
Schatz, Mrs. M.	510.80
Schenkey, Mrs. I.	248.40
Schenkey, Mrs. M.	600.90
Schlechter, Mrs. E.	2,082.50
Schmidt, Mrs. A.	1,090.70
Schmidt, Mrs. B.	1,247.00
Schmidt, Mrs. E.	857.20
Schmidt, Mrs. F.	1,223.30
Schmidt, Mrs. Matilda	371.17
Schmidt, Mrs. Mary	588.70
Schmit, Mrs. M.	538.65
Schmit, Mrs. W. L.	242.80
Schmutz, Mrs. D.	600.90
Schneider, Mrs. A.	1,201.80
Schneider, Mrs. M.	115.20
Schneider, Mrs. V.	824.80
Schreiner, Mrs. R. E.	510.80
Schroeder, Mrs. L.	361.20
Schropp, Mrs. P.	318.60
Schultz, Mrs. Annie	901.80
Schultz, Mrs. Ada	1,577.50
Schwab, Mrs. C.	793.05
Schwenneker, Mrs. I.	404.00
Scott, Mrs. Mary	901.80
Scott, Mrs. Mildred	562.95
Seaman, A. F.	102.36
Seemann, Mrs. M.	1,802.70
Seida, Mrs. G.	627.85
Seiferling, Mrs. E.	1,524.30
Seifert, Mrs. G.	1,076.70
Selanders, Mrs. F.	285.60
Self, Mrs. E.	1,061.70
Selinger, Mrs. H.	400.80
Selinger, Mrs. M.	1,405.35
Senger, Mrs. A.	538.00
Sergent, Mrs. M.	106.50
Servu Store	357.78
Shand, Mrs. P.	261.33
Shelly Brothers	101.74
Shercliff, Mrs. J.	351.50
Sherwin, Mrs. M.	1,191.80
Shewchuk, Mrs. V.	600.81
Shields, Mrs. M.	1,016.00
Shipowick, Mrs. E.	346.80
Shircliff, Mrs. J.	198.45
Shortridge, Mrs. J.	755.40
Shumiatcher, Moss & Lavery	175.00
Sibbald, Mrs. E.	198.00
Sidebottom, Mrs. G.	336.00
Silk-O-Lina Ltd.	452.88
Simmons, Mrs. J.	513.00
Simon, Mrs. E.	848.40
Simons, Mrs. N.	257.85
Simpson, Robert, (Regina) Ltd.	14,593.39
Simpsons-Sears Ltd.	1,065.97

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Continued)*

Other Expenses:—(Continued)

Sinclair, Mrs. R.	$ 595.00
Sisters of the Assumption, Battleford	337.94
Sisters of the Child Jesus, North Battleford	271.09
Sisters of the Presentation of Mary	103.21
Slinn, Mrs. F.	954.90
Slinn, Mrs. H.	651.00
Sluchinsky, Mrs. S.	1,172.30
Smalley, Mrs. A.	538.66
Smart, Mrs. M. L.	544.90
Smith, Mrs. A.	860.00
Smith, H. L.	450.00
Smith, Mrs. I.	495.80
Smith, Mrs. Mary	340.64
Smith, Mrs. Margaret	336.00
Smith, Mrs. W.	453.60
Snell, Mrs. B.	349.35
Snyder, Mrs. E. M.	1,752.05
Snyder, Mrs. I.	194.16
Sobies Ltd.	218.19
Soderberg, Mrs. M.	249.20
Sommerfeldt, Mrs. E.	383.00
Sookerkoff, Mrs. M.	156.60
Sopracolle, Mrs. A.	2,215.60
Sopracolle, Mrs. F.	644.60
Sorochan, Mrs. W.	103.20
Souther, Mrs. I.	602.35
Spanier, Mrs. P.	971.60
Spence, Mrs. A. M.	2,645.50
Spilchen, Mrs. P.	824.25
Spratt, Mrs. A. L.	268.50
Staples Men's Wear	209.86
Staranchuk, Mrs. M.	1,428.60
Stark, Mrs. V.	499.49
Start, Mrs. C. R.	1,220.70
State Department of Public Assistance, Walla Walla, Washington	327.48
Steele, Mrs. W.	1,570.15
Steffl, Mrs. K.	342.00
Stephenson, Mrs. D.	496.50
Stewart, Mrs. A.	201.53
Stier, Mrs. A.	492.40
Stilling, R. A.	521.50
Stobart School District No. 8B	219.00
Stodders, C. E.	259.00
Stodders, Mrs. E.	229.50
Storms, Mrs. E.	1,792.90
Strandberg, Mrs. B.	648.00
Strandlund, Mrs. D.	423.85
Strayer, Mrs. T.	560.90
Streicker, Mrs. L. M.	325.00
Streifel, Mrs. H.	649.70
Stremos, J.	278.71
Strong, Mrs. M.	107.67
Stronge, Mrs. K.	886.80
Stuckel, Mrs. K.	575.25
Sumpter, Mrs. T.	900.90
Supynuk, Mrs. H.	1,059.80
Surdu, Mrs. E. L.	773.40
Sutherland, Mrs. J.	1,654.79
Sutherland, Mrs. W.	481.95
Sutton, Mrs. M.	600.90
Sveinbjornson, Mrs. A.	$ 697.25
Swaby, Mrs. V.	2,207.75
Swanson, Mrs. A.	1,608.30
Swanson, Mrs. K.	580.80
Sweet 16 Ltd.	232.94
Syroteuk, Mrs. A.	510.80
Szpokouski, Mrs. J.	450.00
Tallis, Mrs. N.	207.60
Tamblyn (Western) Ltd.	483.88
Tank, Mrs. J.	512.78
Tarasoff, Mrs. M.	238.00
Tataryn, Mrs. B.	770.00
Tataryn, Mrs. I.	126.00
Thalheimer, Mrs. B.	515.90
Thauberger, Mrs. K.	1,329.35
Thiele, Mrs. L. E.	204.40
Thome, Mrs. I.	627.60
Thompson, Mrs. B.	560.90
Thompson, Mrs. D.	577.95
Thompson, Mrs. M.	973.90
Thomson, Mrs. M.	200.00
Thorarinson, Mrs. M.	641.95
Thrifty Man's Store	174.22
Toews, Mrs. K.	474.90
Tokaryk, A.	250.00
Tonita, Mrs. M.	176.40
Toombs, Mrs. W.	333.00
Tots & Teens Town	121.97
Tots-N-Teens	248.65
Tournier, Mrs. R.	477.20
Townend, Mrs. V.	126.00
Trapp, Mrs. D.	453.60
Trevena, Mrs. E. G.	278.70
Tropak, Mrs. M.	281.80
Tropo, Mrs. K.	2,523.95
Tucker, Mrs. D.	108.00
Turcotte, Mrs. D.	364.50
Turcotte, Mrs. G.	1,167.40
Turley, Mrs. W.	2,443.70
Turner, Mrs. E.	389.10
Turner, Mrs. M. C.	890.10
Tuttosi, Mrs. E.	1,011.60
Uhl, Mrs. M. E.	330.00
Uhren, A. W.	100.00
Uhren, Mrs. H.	590.90
Uhren, Mrs. J.	509.30
Umperville, Mrs. L.	681.00
Underwood Ltd.	144.00
University of Saskatchewan	1,361.98
Unruh, Mrs. B.	468.00
Upton, Mrs. V.	361.20
Uptown Cafe	330.96
Uranium City Municipal Hospital	510.00
Vance, Mrs. G.	610.90
Vandale, Mrs. D.	600.90
Van Der Kuilen, Mrs. W.	464.40
Vanderleest, Mrs. S.	851.80
Van Gilder, Mrs. M.	590.90
Varga, Mrs. M.	671.20
Verreault, Mrs. R.	216.00
Vic's Men's Wear	132.35
Viczko, Mrs. R.	428.75
Vogelgesang, Mrs. C.	951.60
Volk, Mrs. B.	178.20
Volk, Mrs. S.	372.00

CHILD WELFARE BRANCH—*(Continued)*

CHILD WELFARE SERVICES—*(Concluded)*

Other Expenses:—(Concluded)

Vrouwe, Mrs. A.	$ 1,263.20
Waddell, Mrs. H.	256.40
Wagner, Mrs. W.	337.80
Wagstaff, Mrs. R.	170.10
Waldner, Mrs. A.	360.00
Walker, Mrs. I.	590.90
Wallace, Mrs. L.	140.00
Wallis, Mrs. L.	492.75
Walls, Mrs. C.	1,279.45
Walter, Mrs. M.	651.65
Walter, Mrs. P.	301.20
Ward's Spending Money	10,204.00
Warner, Mrs. J.	500.80
Warner, Mrs. M. B.	955.70
Warren, Mrs. E.	109.20
Warren, Mrs. I.	1,674.45
Wasyliw, Mrs. A.	235.20
Weber, Mrs. L.	136.02
Webster Shoe Store	119.62
Weichel, Mrs. M.	448.60
Weimer, Mrs. M.	1,081.70
Weisgerber, Mrs. C.	159.60
Wendt, Mrs. M.	2,195.00
West, Mrs. K.	600.90
West, Mrs. T.	542.60
Westin, Mrs. D.	145.00
Westin, Mrs. E.	1,341.60
Westmacott, Mrs. J.	573.75
Weyburn Co-operative Association Ltd.	123.60
Weyburn Funeral Home	235.50
Whalen, Mrs. S. L.	200.00
Wheeler, Mrs. M.	510.80
Whelen, Mrs. L.	501.00
White Cross Pharmacy Ltd.	134.20
White, Mrs. M. B.	3,294.39
Whitehead, Mrs. A.	500.55
Whitehouse, Mrs. F.	513.82
Whiteman, Mrs. B.	117.60
Whiteoak, Mrs. A.	590.25
Whitson, Mrs. J.	118.00
Whyte, Mrs. E.	230.15
Wickenheiser, Mrs. F.	126.00
Wicks, Mrs. A.	387.90
Wiebe, Mrs. A.	199.80
Wiebe, Mrs. V.	1,916.55
Wihlidal, Mrs. A.	1,491.30
Wilding, Mrs. M.	231.68
Willems, H. A.	104.35
Williams, Mrs. H.	226.20
Williams, Mrs. R. (Atwater)	485.00
Williams, Mrs. R. (Yorkton)	$ 600.30
Willie, Mrs. A.	592.80
Wills, Mrs. D.	455.80
Wirachowsky, Mrs. H.	433.80
Wittal, Mrs. A.	592.50
Wittal, Mrs. M.	222.50
Walbaum, Mrs. J.	446.40
Wolbaum, Mrs. A.	510.80
Wolbaum, Mrs. E.	519.35
Wolfe, Mrs. E.	1,618.85
Wood, Mrs. B.	450.50
Wood, Mrs. C.	403.50
Wood, Mrs. L.	366.60
Woods, Mrs. H.	1,261.00
Woolworth, F. W., Co. Ltd.	1,258.88
Worley, Mrs. M.	1,179.55
Worsnop, Mrs. S.	1,361.60
Wozniak, Mrs. E.	556.05
Wright, Mrs. G.	142.80
Wright, Mrs. M. A.	394.70
Wykes, Mrs. M.	622.20
Yaskowich, Mrs. R.	152.40
Yochim, Mrs. A.	309.60
Yorkton Stationery	181.86
Young, Mrs. A.	110.70
Young, Mrs. B.	392.85
Young, Mrs. I. E.	248.70
Young Men's & Young Women's Christian Association, Moose Jaw	156.00
Young Men's Christian Association, Regina	1,002.14
Young Women's Christian Association, Regina	382.30
Young's Book & Stationery	518.12
Yungmann, Mrs. F.	1,111.70
Zabel, Mrs. E.	502.00
Zaleschuk, Mrs. M.	1,373.25
Zeller's	192.02
Zentner, Mrs. B.	2,794.48
Zerr, Mrs. I.	358.85
Ziehl, Mrs. K.	691.00
Ziemer, Mrs. G.	238.50
Zimmer, Mrs. P.	103.95
Zimmerman, Mrs. T.	590.90
Zorn, Mrs. L.	475.80
Zorn, Mrs. S.	565.90
Payees under $100.00 (895)	27,802.61
	$ 988,831.83

EMBURY HOUSE ($90,849.65)

Branch Head—Salaries	$ 6,445.00
Permanent Positions—Salaries	56,019.21
Temporary Positions—Salaries	3,650.06
Day Labour, Casual and Part-Time Employment	2,149.22
Professional and Technical Services	326.56
Rents, Insurance and Utility Services	1,262.47
Repairs and Maintenance	3,825.25
Travel, Sustenance and Vehicle Expenses	1,439.89
Postage and Communications	248.10
Contractual Services (Other)	463.80

CHILD WELFARE BRANCH—*(Continued)*

EMBURY HOUSE—*(Concluded)*

Stationery and Office Supplies	$	148.10
Scientific and Educational Supplies		167.01
Provisions		6,149.34
Clothing and Clothing Material		1,818.87
Coal, Wood and Other Fuels		2,156.96
Maintenance and Construction Materials		2,248.54
Miscellaneous Materials and Supplies		1,355.27
Furniture, Furnishings and Fixtures		584.18
Sundry		391.82
	$	90,849.65

Detail of Above Expenditures

Salaries, Services and Gratuities:

Arnusch, C.	$	116.68	Letkemann, P. J.	$	1,264.91
Cels, J. P.		4,534.00	McKay, E. M.		2,784.00
Chadwick, R.		939.55	McLellan, M.		3,792.81
Clemens, M. M.		810.52	Murray, E. L.		3,712.62
Clemenshaw, M. M.		4,373.14	O'Connor, M. M.		4,217.56
Cochrane, R. E.		3,467.25	Osipoff, M.		330.85
Coghill, T. A.		1,032.94	Robinson, A. V.		2,517.00
Crebo, R. A.		3,838.27	Schikowsky, B. A.		3,455.99
Cross, M.		2,908.11	Stalwick, H. N.		941.43
Fenwick, I.		148.31	Van Brienen, A.		266.31
Friesen, M. A.		5,947.36	Wall, V. H.		2,439.45
Gaffney, C.		4,437.47	Payees under $100.00 (2)		115.28
Heron, D.		3,714.00			
Hill, M.		2,448.00		$	68,263.49
Lacroix, C. V.		3,709.68			

Travel, Sustenance and Vehicle Expenses:

Cels, J. P.	$	182.90	Payees under $100.00 (8)	$	368.55
Department of Public Works (Repair Division)		681.44			
Trans-Canada Air Lines		107.00		$	1,439.89
Wall, V. H.		100.00			

Other Expenses:

Anthony Electric Ltd.	$	116.69	Saskatchewan Co-operative Creamery Association Ltd.	$	818.94
Brock, S., Ltd.		140.59	Saskatchewan Government Telephones		228.10
Canadian Bakeries Ltd.		150.80	Saskatchewan Power Corporation		836.60
Canadian Corps of Commissionaires		310.00	Sherwood Co-operative Association Ltd.		2,454.64
Canadian Pittsburgh Industries Ltd.		397.10	Silverwood Dairies Ltd.		348.94
Cels, J. P.		309.86	Simpson, Robert, (Regina) Ltd.		1,842.62
Department of Social Welfare and Rehabilitation		138.34	Sinclair, J. M., Ltd.		543.69
Dominion Fruit Ltd.		126.70	Staseson Decorating Co. Ltd.		2,089.00
Eaton, T., Co. Canada Ltd.		276.52	Stock, Keith & Associates		203.00
Fuhrmann & Co. Ltd.		1,611.47	Trail Plumbing & Heating (Saskatchewan) Ltd.		160.23
McCurdy-MacKenzie Supply Co. Ltd.		186.47	Western Grocers Ltd.		483.21
Macdonalds Consolidated Ltd.		1,326.61	Western Grocers (1961) Ltd.		164.59
Marshall Wells of Canada Ltd.		121.88	Williams Restaurant Supply Ltd.		117.36
Miller, L., Ltd.		1,158.00	Payees under $100.00 (85)		2,499.62
Palm Dairies Ltd.		239.75			
Peart, T. W., Ltd.		100.80		$	21,146.27
Regina, City of		1,053.93			
Regina City Dairy Ltd.		267.99			
Regina Hardware Ltd.		197.23			
St. Michael's Ukrainian Catholic Camp, Kamsack		125.00			

CHILD WELFARE BRANCH—*(Continued)*

SASKATCHEWAN BOYS' SCHOOL ($122,425.85)

Branch Head—Salary	$	6,222.00
Permanent Positions—Salaries		72,608.73
Temporary Positions—Salaries		6,070.24
Day Labour, Casual and Part-Time Employment		1,617.07
Retiring Gratuities		496.07
Allowances and Care of Persons		529.27
Rents, Insurance and Utility Services		2,859.30
Repairs and Maintenance		3,177.13
Travel, Sustenance and Vehicle Expenses		1,293.03
Postage and Communications		451.85
Contractual Services (Other)		405.35
Stationery and Office Supplies		205.25
Scientific and Educational Supplies		243.01
Medical and Hospital Supplies		217.66
Provisions		9,741.10
Clothing and Clothing Material		2,511.47
Coal, Wood and Other Fuels		1,682.13
Truck, Tractor, Aircraft and Machinery Supplies		260.43
Maintenance and Construction Materials		952.02
Miscellaneous Materials and Supplies		3,053.34
Compensation for Loss		200.00
Passenger Vehicles		2,829.48
Trucks, Tractors and Other Motor Propelled Vehicles		2,260.81
Office Equipment		470.09
Furniture, Furnishings and Fixtures		1,350.11
Construction, Maintenance and Farming Equipment		614.64
Sundry		104.27
	$	122,425.85

Detail of Above Expenditures

Salaries, Services and Gratuities:

Albert, R. C.	$	2,497.99	Kizlyk, W. P.	$	1,723.05
Allan, T. T.		3,760.26	Klassen, P. B.		1,758.75
Armstrong, L. W.		2,529.84	Kwasny, V. A.		828.00
Benson, E. M.		4,122.00	McCullough, J. N.		4,577.16
Clinton, L. G.		4,605.94	Sawa, M. M.		802.56
Conley, V. A.		2,561.24	Schuster, F. J.		4,900.53
Corroll, V. A.		1,413.33	Sinclair, Dr. A. S.		240.00
Cupid, J. G.		242.24	Taylor, R. T.		4,325.93
Dojack, P. S.		5,413.50	Thompson, J. B.		3,411.72
Dormuth, M.		4,630.50	Trenker, A.		4,972.23
Dufour, M. A.		3,600.00	Van Brienen, A.		5,101.40
Evaschesen, M.		1,881.18	Wittich, P. M. W. F.		4,187.50
Gleason, J. J.		395.99	Payees under $100.00 (2)		55.30
Hapi, J. T.		4,572.62			
Howie, G. M.		6,222.00		$	87,014.11
Humenuk, S.		1,681.35			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	531.92	Trans-Canada Air Lines	$	156.00
Howie, G. M.		146.68	Payees under $100.00 (7)		212.23
Pacific Western Airlines Ltd.		110.05			
Saskatchewan Transportation Co.		136.15		$	1,293.03

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$	759.69	Canadian Pittsburgh Industries Ltd.	$	222.18
Baker's Electric Ltd.		294.06	Department of Public Works		100.81
Brock, S., Ltd.		170.53	Department of Public Works (Repair Division)		211.05
Canadian Bakeries Ltd.		266.27	Department of Social Welfare & Rehabilitation		152.74
Canadian Fairbanks-Morse Co. Ltd.		183.17			

CHILD WELFARE BRANCH—*(Concluded)*

SASKATCHEWAN BOYS' SCHOOL—*(Concluded)*

Other Expenses:—(Concluded)

Dictaphone Corporation Ltd.	$ 513.42
Dominion Fruit Ltd.	359.14
Dustbane Products Ltd.	138.42
Eaton, T., Co. Canada Ltd.	275.32
Federated Co-operatives Ltd.	641.27
Fuhrmann & Co. Ltd.	2,614.81
Gaults (Saskatchewan) Ltd.	117.46
General Equipment Ltd.	380.97
Harrisons & Crosfield (Canada) Ltd.	431.46
Hilsden & Co. Ltd.	255.33
Howie, G. M.	887.41
Hudson Paper Co. Ltd.	104.71
International Harvester Co. of Canada Ltd.	2,829.48
Jackson, A. R.	200.00
Kemsol Products Ltd.	499.36
Lambert, A., Inc.	521.15
McGavin Bakeries Ltd.	191.02
Macdonalds Consolidated Ltd.	1,122.14
Marshall Wells of Canada Ltd.	520.45
Mid-West Motors Ltd.	2,260.81
National Drugs Ltd.	364.03
Office Specialty Mfg. Co. Ltd.	265.74
Palm Dairies Ltd.	435.76
Promislow Bros. Ltd.	1,905.06
Purchasing Agency	145.72
Queen City Cleaners & Dyers Ltd.	$ 104.05
Regina City Dairy Ltd.	411.28
Regina Sash & Door Co. Ltd.	123.95
Riess Fumigators & Pest Controllers	180.00
Roantree, N. B., Co. Ltd.	787.87
Salada-Shirriff-Horsey Ltd.	381.60
Saskatchewan Co-operative Creamery Association Ltd.	921.29
Saskatchewan Government Telephones	387.40
Saskatchewan Power Corporation	4,455.64
Scott-National Fruit Co.	291.64
Sherwood Co-operative Association Ltd.	171.39
Silverwood Dairies Ltd.	483.68
Sinclair, J. M., Ltd.	819.05
Western Grocers Ltd.	832.86
Western Grocers (1961) Ltd.	156.03
Williams Restaurant Supply Ltd.	127.65
Yarnton Decorating Co. Ltd.	1,478.00
Payees under $100.00 (68)	1,664.39
	$ 34,118.71

HOUSING AND NURSING HOMES BRANCH ($993,065.95)

BRANCH ADMINISTRATION ($57,432.09)

Branch Head—Salary	$ 8,832.00
Permanent Positions—Salaries	41,579.89
Day Labour, Casual and Part-Time Employment	306.60
Publicity, Advertising and Printing	117.67
Repairs and Maintenance	130.00
Travel, Sustenance and Vehicle Expenses	3,293.65
Postage and Communications	1,036.39
Office Equipment	407.62
Interest	1,548.46
Sundry	179.81
	$ 57,432.09

Detail of Above Expenditures

Salaries, Services and Gratuities:

Chalmers, D. E.	$ 8,832.00
Frasz, K. M.	2,160.00
Harman, L. T.	306.60
Herndier, D. E.	2,126.91
Klein, J. E.	3,981.78
Lees, M. F.	2,816.20
Lisle, M. E.	696.00
McMinn, V. I.	5,640.00
Quine, M. G.	$ 5,499.00
Ross, D. A.	4,728.00
Steininger, W. A.	7,068.00
Sturby, M. W.	6,864.00
	$ 50,718.49

Travel, Sustenance and Vehicle Expenses:

Chalmers, D. E.	$ 102.15
McMinn, V. I.	301.41
Quine, M. G.	322.27
Ross, D. A.	348.15
Steininger, W. A.	615.81
Sturby, M. W.	1,003.31
Trans-Canada Air Lines	$ 554.00
Payees under $100.00 (2)	46.55
	$ 3,293.65

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

BRANCH ADMINISTRATION—*(Concluded)*

Other Expenses:

Central Mortgage & Housing Corporation	$ 1,548.46	Saskatchewan Government Telephones	$ 825.10
Dictaphone Corporation Ltd.	537.62	Payees under $100.00 (16)	181.52
Postmaster	209.58		$ 3,419.95
Queen's Printer	117.67		

MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM ($144,551.65)

Grants:

Anderson Lodge, Yorkton	$ 3,470.00
Assiniboia Pioneer Lodge	4,920.00
Bethany Pioneer Village, Middle Lake	2,250.00
Bethel Haven Rest Home, Nipawin	2,100.00
Border Line Housing Co. Ltd., Carnduff	2,180.00
Canadian National Institute for the Blind, Saskatoon	1,020.00
Colfax House, Saskatoon	780.00
Dalmeny Home for the Aged	1,800.00
Eastern Saskatchewan Pioneer Lodge, Moosomin	213.33
Golden Years Lodge of Elrose	1,440.00
Herbert Invalid Home	1,440.00
I.G.G. Building Co., Moose Jaw	520.00
Ina Grafton Gage Home, Moose Jaw	3,060.00
Joan of Arc Home, Whitewood	7,200.00
Jubilee Housing Corporation Ltd., Saskatoon	1,600.00
Jubilee Lodge, Eston	2,060.00
Jubilee Residences Ltd., Saskatoon a/c:	
Mount Royal Lodge	5,640.00
Mount Royal Court	1,840.00
Mount Pleasant Court	1,920.00
Kamsack Senior Housing Ltd.	2,000.00
Lakeview Pioneer Lodge of Wakaw	1,000.00
Lloydminster & District Senior Citizens' Lodge	2,760.00
Lutheran Sunset Lodge, Saskatoon	3,480.00
Manitou Lodge, Watrous	2,120.00
Melfort & District Pioneer Lodge	591.66
Mennonite Home for the Aged, Rosthern	1,740.00
Mennonite Youth Society Home, Rosthern	4,680.00
Mont St. Joseph's Home, Prince Albert	5,400.00
Mount St. Mary Home, Weyburn	2,820.00
Nash Home for the Blind, Regina	1,800.00
Neilburg Housing Corporation	400.00
New Hope Pioneer Lodge, Stoughton	341.67
Northland Pioneers Lodge, Meadow Lake	2,180.00
Order of Eastern Star, Regina, a/c Star Crescent	480.00
Order of Eastern Star, Saskatoon, a/c Star Court	640.00
Parkland Lodge of Balcarres	1,400.00
Pioneer Housing Association, Moose Jaw	960.00
Ponteix Housing Co. Ltd.	1,625.00
Prairie Pioneers Lodge of Swift Current	7,280.00
Radville Housing Co. Ltd.	2,940.00
Regina Pioneer Village	4,000.00
St. Ann's Home, Saskatoon	3,840.00
St. Anthony's Home, Moose Jaw	9,000.00
St. Paul's Lutheran Old Folks Home, Melville	2,580.00
Salvation Army, Byron Gate Eventide Home, Regina	4,500.00
Salvation Army Eventide Home, Saskatoon	2,880.00
Saskatchewan Elks Senior Citizens Lodge of Prince Albert	1,240.00
Saskatoon Presbytery of United Church, a/c Oliver Lodge	9,560.00
Souris Valley Housing, Estevan	2,580.00
South West Community Lodge of Shaunavon	2,120.00
Sunset Lodge Ltd., Kindersley	1,800.00
Tisdale & District Housing Co. Ltd.	2,040.00
Unimac Pioneers Lodge, Unity	2,183.33

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM—*(Concluded)*

Grants:—(Concluded)

Weneeda Park Lodge, Wadena	$	1,720.00
Weyburn Town & Country Housing Corporation		295.00
Yorkton Housing Corporation		1,600.00
Zenon Park Housing Co. Ltd.		400.00
Payees under $100.00 (2)		121.66
	$	144,551.65

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM ($218,031.87)

Grants:

Bethany Pioneer Village, Middle Lake	$	14,397.84
Canora Senior Citizens' Home Ltd.		455.32
Foyer d'Youville Home, Gravelbourg		63,743.39
Joan of Arc Home, Whitewood		23,654.50
Kamsack Senior Housing Ltd.		1,631.96
Mont St. Joseph's Home, Prince Albert		1,336.70
Mount St. Mary Home, Weyburn		1,895.97
Northland Pioneers Lodge, Meadow Lake		2,469.53
Ponteix Housing Co. Ltd.		164.94
Prairie Pioneers Lodge of Swift Current		1,322.52
St. Anthony's Home, Moose Jaw		14,227.57
Saskatchewan Elks Senior Citizens Lodge of Prince Albert		32,688.08
Tisdale & District Housing Co. Ltd.		1,676.94
United Church Housing Corporation of Regina		58,366.61
	$	218,031.87

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA ($236,991.13)

Branch Head—Salary	$	6,600.00
Permanent Positions—Salaries		508,698.64
Temporary Positions—Salaries		21,714.27
Day Labour, Casual and Part-Time Employment		37,806.23
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		17,446.62
Professional and Technical Services		900.00
Rents, Insurance and Utility Services		2,345.59
Repairs and Maintenance		2,441.49
Travel, Sustenance and Vehicle Expenses		873.94
Postage and Communications		1,840.07
Freight, Express, Cartage and Duty		306.71
Contractual Services (Other)		500.06
Stationery and Office Supplies		710.19
Scientific and Educational Supplies		254.49
Medical and Hospital Supplies		18,448.21
Provisions		93,752.37
Clothing and Clothing Material		2,223.17
Maintenance and Construction Materials		2,931.61
Miscellaneous Materials and Supplies		15,206.27
Taxes and Licences		259.55
Office Equipment		715.60
Furniture, Furnishings and Fixtures		8,243.74
Construction, Maintenance and Farming Equipment		2,719.62
Sundry		48.97
	$	746,987.41
Less: Reimbursement—Saskatchewan Hospital Services Plan		509,996.28
	$	236,991.13

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abramson, D.	$ 178.01	Dunstan, A. W.	$ 752.19
Anderson, H. M.	3,037.09	Ellaschuk, D. H.	2,980.94
Anderson, P.	3,281.36	Ellis, G. T.	3,120.21
Anderson, T. G.	3,021.16	English, J. E.	3,276.83
Archer, T.	1,153.87	Fagnan, I. L.	2,940.00
Armstrong, E. L.	2,860.69	Fenwick, R.	3,510.62
Arnold, B. M.	3,040.90	Forbrick, F.	1,441.35
Attrot, W. H.	2,891.69	Frank, C. R.	2,291.12
Babin, F. C.	2,827.94	Frank, L.	149.26
Ballan, A.	131.70	Frank, M. B.	3,102.00
Barbin, E.	208.05	Frohlick, E.	3,456.00
Belhumeur, G.	3,003.00	Fulmore, R. K.	4,212.00
Bennett, L.	911.68	Gartner, J.	3,146.38
Berndt, M.	394.20	Gattinger, J.	1,252.38
Betson, L.	265.61	Gauld, M. J.	2,566.14
Bieber, M.	2,940.00	German, R.	2,327.90
Bierlia, G.	2,799.00	Gervais, A. J.	1,550.18
Bierlia, I.	602.25	Gilchrist, A. V.	3,966.00
Blackman, R. E.	2,395.38	Goldenbaum, H.	205.71
Blake, L. E.	3,456.00	Greba, M.	1,624.00
Blondin, I. N.	1,994.86	Gregory, P.	101.36
Boroway, P.	823.35	Griese, A. E.	3,102.00
Bozsik, W.	2,970.00	Grill, M.	219.50
Brabant, P.	3,218.68	Gyug, A.	420.74
Bradbrooke, A. S.	2,788.65	Hack, J. C.	3,038.18
Brandt, M.	232.76	Hallwas, E. M.	2,468.61
Brice, M.	1,156.67	Hamilton, D. C.	4,411.37
Bridges, G. M. A.	2,070.85	Hanley, V.	324.86
Brooks, D. A.	2,985.24	Hartman, G.	123.26
Brothen, D. C.	2,343.73	Hartman, L. M.	3,003.00
Brothen, J. K.	4,284.00	Hasel, E.	915.93
Brothen, P.	240.90	Haughey, M.	3,456.00
Bubyn, P.	2,958.37	Henderson, C. R.	6,600.00
Byzick, J.	749.46	Hibbard, E. O.	3,456.00
Cairns, M.	2,749.74	Hilgarth, L. L.	2,517.00
Campbell, E. M.	1,640.58	Hilger, V. W.	2,280.00
Carroll, J. W.	2,986.69	Hinchliffe, M. T.	1,334.56
Casey, O. K.	765.18	Hoffman, K.	3,128.44
Cavanagh, I. A.	2,800.00	Hogan, A. C.	3,348.00
Chabun, E. M.	3,203.66	Holbrow, H. F.	3,475.86
Chaloupka, C.	3,102.00	Holt, W.	330.26
Childs, B.	114.14	Hotz, E.	2,888.57
Cook, M. A.	2,602.71	Huber, L. M.	642.85
Cormier, L. J.	2,129.95	Hunt, S. R.	3,480.00
Crumley, W.	3,631.33	Hunter, D. E.	563.74
Curek, F.	2,830.00	Hutchison, M.	361.35
Curtin, B. A.	4,122.00	Hutt, B. M.	1,120.87
Darne, F. M. E.	4,284.00	Hutzkal, A.	2,844.00
Darroch, J.	3,068.81	Huzina, A.	2,793.68
Davey, M.	4,284.00	Irnie, M.	3,439.31
David, B. A.	3,186.21	Jameson, E. T.	2,883.00
Deis, D. G.	818.55	Johnson, G.	100.27
Deis, J. E.	4,122.00	Johnson, R. W.	2,314.45
Deiter, J.	1,700.34	Junior, L. E.	2,531.00
De Jong, S. L.	377.43	Kahrs, J. G.	2,825.11
Dennis, J. A.	1,335.42	Kelly, A.	2,544.00
Dent, D. E.	3,416.73	Kennedy, M. L. E.	504.06
Dewan, A. C.	1,384.17	Kjarsgaard, K. A.	2,531.82
Dieter, J.	300.79	Klein, L.	1,209.86
Dill, B. R.	606.77	Knutson, A.	2,567.76
Downs, H.	4,284.00	Kobrynski, Dr. B.	14,565.00
Duckett, H. E.	2,226.08	Kochar, P.	234.60
		Kraincuik, G. J.	2,504.00

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—*(Continued)*

Salaries, Services and Gratuities:—(Continued)

Kram, G. J.	$	236.63	Rachkewich, V. M.	$	2,367.45
Kram, T.		2,461.11	Rambow, K. W.		779.38
Kubian, H. R. E.		2,157.58	Readman, J. G.		244.01
Kullman, S.		3,475.86	Reisdorf, W.		397.01
Kushnir, J. G.		3,606.24	Rieger, F.		356.80
Kvalnes, H. A.		301.74	Robertson, J.		107.48
Lakuta, A.		201.94	Rodic, T.		1,633.43
Larson, B. A.		2,382.00	Ross, S. E.		2,544.00
Lawrence, A. J.		1,738.00	Roy, M. B.		1,755.72
Leepart, M. T.		817.71	Runtz, M.		304.44
Legault, H. T.		3,407.94	Russell, T.		120.45
Lloyd, G.		2,409.00	Ryan, B. M.		2,784.00
Loire, E. M.		3,222.21	Salwach, V.		2,801.65
Loraas, K.		2,908.37	Sandham, J.		3,420.65
Love, E.		4,245.00	Schaeffer, P. F.		2,973.13
Luedtke, O. J. G.		388.33	Schindel, C.		1,780.47
MacKinnon, T. R.		2,504.73	Schneider, A.		2,837.88
MacLean, R. A.		543.46	Schultz, P.		2,844.00
MacLean, V. L.		4,026.65	Schultz, T. J.		3,515.58
McClintoch, C.		186.16	Sebastian, M. J.		2,904.00
McCulloch, R. M.		2,647.69	Seitz, B.		1,040.25
McDonald, R. I.		3,456.00	Semanski, J. L.		2,517.00
McEwen, A.		149.60	Sentes, E. A.		3,480.00
McHenry, M. R.		1,363.41	Service, W. C.		3,277.80
McLean, A. A.		831.28	Shaw, J. G.		2,904.00
McLeod, J.		2,940.00	Shipley, M.		208.07
McLurg, R. J.		728.61	Shoeman, W.		4,638.00
McMinn, H. M.		5,118.00	Short, G.		383.25
Marsh, J.		1,369.10	Silzer, P. M.		3,135.00
Materi, M.		3,120.21	Smith, E. F.		3,856.18
Mattatall, H. D.		3,259.86	Sorochan, B. M.		4,044.00
Matthews, M. E.		4,245.00	Speerbrecker, V. S.		2,528.48
Mayowski, E.		2,906.66	Steadman, K.		459.90
Mertic, M.		769.92	Steed, C.		3,101.33
Metlowsky, K.		1,151.97	Strongest, B. C.		237.09
Metz, T. D.		3,712.17	Sufrin, B.		3,067.77
Minor, N. B.		2,476.41	Tansley, D. J.		842.14
Mitchell, E.		2,056.38	Taylor, E.		1,694.37
Mocan, P.		267.54	Taylor, E. H.		3,955.34
Moldowan, J.		2,026.38	Taylor, M. M.		3,186.21
Mountenay, E.		3,246.29	Thompson, S. R.		369.81
Muntain, R. V.		3,135.00	Thomson, L. E.		631.98
Myers, E. L.		1,840.48	Toews, B.		2,940.00
Nagel, C. J.		1,559.06	Toombs, M. E.		3,933.00
Neb, A.		197.70	Trafimenkoff, N.		2,083.35
Nelson, F.		142.75	Tremblay, C.		427.05
Newans, A.		312.97	Trottier, I. A.		1,798.85
Newman, S. J.		907.03	Tuchscher, F.		2,856.92
Nichol, C. M.		687.98	Turner, V. S.		506.00
Noels, A. L.		2,970.00	Volk, N. G. K.		294.91
Nordhagen, L. J.		2,544.00	Wagman, M. D.		2,605.40
Oberreiter, R. M.		3,086.45	Wagner, I. B.		2,244.83
O'Connor, E.		501.13	Waldron, F. C.		3,842.14
Olah, J.		240.90	Walker, E. S.		2,833.45
Pachkowski, J. M.		2,425.87	Walsh, C.		651.70
Pandachuk, M.		926.76	Walsh, S. D.		2,480.04
Park, A. B.		4,122.00	Walton, M. H.		2,954.22
Parley, M. C.		3,135.00	Weeres, A. L.		2,743.39
Pearce, T.		919.81	Weichel, S.		2,953.69
Pierce, J.		333.64	Weisgerber, E.		309.57
Piermantier, G.		188.52	Welder, E.		2,225.93
Pinay, M. G.		2,860.69	Westman, I. E.		4,300.59
Poitras, E. M.		2,196.67	Wielgoz, V. M.		487.35
Puha, T.		2,086.00	Wilson, G. H.		3,003.38
Pypka, T.		2,844.00	Wilson, H. A.		2,832.00

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Wosminity, P.	$	3,139.36	Zylak, C. J.	$ 610.25
Wosminity, V. H.		3,069.00	Payees under $100.00 (56)	2,222.19
Yanko, I.		2,940.00		
Yarnton, I. I.		1,845.71		$ 574,819.14
Young, E. E.		4,245.00		
Zielbauer, B.		2,517.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	411.42	Payees under $100.00 (4)	$ 123.97
Hamilton, D. C.		211.95		$ 873.94
Kobrynski, Dr. B.		126.60		

Other Expenses:

Abbott Laboratories Ltd.	$	236.91	Federated Co-operatives Ltd.	$ 5,497.08
Anderson & Jones, Drs.		148.75	Fisher & Burpe Ltd.	418.07
Arlington-Funk Laboratories		110.81	Frosst, C. E., & Co.	378.67
Arnett Co. Ltd.		1,020.00	Fuhrmann & Co. Ltd.	2,437.82
Ashdown, J. H., Hardware Co. Ltd.		661.91	Geigy Pharmaceuticals	689.65
Associated Anaesthetists		191.25	Gilbert & Co.	141.40
Barootes & Kendrick, Drs.		1,810.60	Gordon, Dr. D. F. P.	357.85
Best Scientific Products		447.98	Gutheil Television Service	111.94
British Drug Houses (Canada) Ltd.		158.36	Hardie, G. A., & Co. Ltd.	117.30
Brock, S., Ltd.		3,957.16	Harrisons & Crosfield (Canada) Ltd.	126.04
Burns & Co. Ltd.		5,368.89	Henderson, C. R.	306.26
Burroughs Wellcome & Co. (Canada) Ltd.		114.48	Hobart Mfg. Co. Ltd.	1,628.88
Calmic Ltd.		178.96	Hoffmann-La Roche Ltd.	427.48
Canada Packers Ltd.		8,600.16	Hollister Ltd.	107.82
Canadian Bakeries Ltd.		908.04	Holy Rosary Cathedral, Regina	440.00
Canadian Fairbanks-Morse Co. Ltd.		730.22	Horner, F. W., Ltd.	587.29
Canadian Industries Ltd.		396.00	Hudec, Dr. A. V. J.	167.45
Canadian Liquid Air Co. Ltd.		192.53	Hudson Paper Co. Ltd.	249.62
Canadian Westinghouse Supply Co. Ltd.		590.86	Huston, J. A., Co. Ltd.	113.04
Ciba Co. Ltd.		737.20	Imperial Surgical Co.	389.80
Clark Papers Ltd.		213.31	Imperial Tobacco Sales Co. of Canada Ltd.	308.41
Coats, J. & P., (Canada) Ltd.		106.08	Indequip Sales Ltd.	225.89
Colgate-Palmolive Ltd.		144.96	Ingram & Bell Ltd.	1,836.89
College of Physicians & Surgeons of Saskatchewan		125.00	Intercontinental Packers Ltd.	4,451.98
Comrie, Dr. C. L.		1,330.35	Johnson & Johnson Ltd.	2,199.09
Connaught Medical Research Laboratories		321.60	Johnston, W., Electric Co. Ltd.	194.23
Crane Ltd.		147.67	Kemsol Products Ltd.	1,089.63
Dental Co. of Canada Ltd.		148.50	Kraft Foods Ltd.	2,074.13
Department of Public Health, Physical Restoration Centre		739.45	Lamport Howell Distributors Ltd.	435.96
Department of Social Welfare and Rehabilitation		614.34	Langis Laboratories Ltd.	256.08
Department of Social Welfare & Rehabilitation, Metis Farm, Lebret		344.25	Love Bros. & Co.	187.10
Dictaphone Corporation Ltd.		575.54	Lucy, Dr. J. D.	800.00
Diversey Corporation (Canada) Ltd.		947.49	McGavin Bakeries Ltd.	306.34
Dominion Fruit Ltd.		1,713.85	McIntyre Refrigeration Ltd.	351.86
Dominion Lime, Brick & Building Supplies Ltd.		146.78	McLeans Food Products Ltd.	307.69
Eaton, T., Co. Canada Ltd.		313.54	Macdonalds Consolidated Ltd.	9,405.49
Emery Co. Ltd.		1,246.50	Marshall Wells of Canada Ltd.	437.39
			Mastex Industries Ltd.	226.09
			Medical & Surgical Associates	6,922.82
			Medical Arts Clinic, Regina	1,447.70
			Merck, Sharp & Dohme	295.20
			Mid-West Paper Ltd.	326.41
			Mid-West Supplies Ltd.	3,203.84
			National Drugs Ltd.	1,860.83
			Northern Electric Co. Ltd.	100.71
			Office Specialty Mfg. Co. Ltd.	109.70
			Olson's Ambulance Service	990.00

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—*(Concluded)*

Other Expenses:—(Concluded)

Optical Dispensary	$ 224.55	Squibb, E. R., & Sons of Canada Ltd.	$ 461.22
Otis Elevator Co. Ltd.	1,281.88	Stafford Foods Ltd.	3,739.34
Palm Dairies Ltd.	4,366.28	Stafford, J. D., Enterprises Ltd.	310.27
Parke, Davis & Co. Ltd.	162.67	Standard Brands Ltd.	1,543.90
Paulin Chambers Co. Ltd.	802.49	Standard Chemical Ltd.	141.60
Pepper Drugs Ltd.	2,164.75	Standard Textile Co. Inc.	536.61
Pitman, Moore of Canada Ltd.	126.24	Steelcon Ltd.	293.09
Postmaster	175.00	Stevens & Son Ltd.	242.13
Poulenc Ltd.	147.00	Swift Canadian Co. Ltd.	2,238.94
Promislow Bros. Ltd.	2,671.08	Treasury Department, Taxation Branch	229.55
Purdue Frederick Co. (Canada) Ltd.	125.80	Troy Laundry Machine (Canada) Ltd.	136.40
Regina, City of	2,343.60	Upjohn Co. of Canada	360.61
Regina City Dairy Ltd.	4,118.84	Vanzant & Co. Ltd.	362.56
Regina General Hospital	492.95	Wampole, Henry K., & Co. Ltd.	263.36
Regina General Ministerial Association	460.00	Warner Lambert (Canada) Ltd.	211.42
Regina Grey Nuns' Hospital	894.35	Watt, G. & J., Co. Ltd.	309.00
Reliance Products Ltd.	791.59	Wessel Bros.	141.08
Robb, Robb & Robb, Drs.	588.00	Western Canada Vegetable Oil Products Ltd.	582.04
Robb, Dr. W. D.	226.00	Western Grocers Ltd.	11,409.25
Robin Hood Flour Mills Ltd.	703.49	Weston Bakeries Ltd.	2,396.87
Robins, A. H., Co. of Canada Ltd.	186.32	Weston, G., Ltd.	606.31
Salada-Shirriff-Horsey Ltd.	2,954.01	Williams Restaurant Supply Ltd.	273.17
Saskatchewan Co-operative Creamery Association Ltd.	11,336.11	Winthrop Laboratories of Canada Ltd.	575.10
Saskatchewan Government Telephones	1,655.79	Wood, G. H., & Co. Ltd.	764.40
Saskatchewan Liquor Board	189.44	Wyeth, J., & Brother (Canada) Ltd.	218.49
Scott-Bathgate Ltd.	116.55	Payees under $100.00 (147)	4,269.24
Scott-National Fruit Co.	2,048.08		
Service Cleaners	174.03		$ 171,294.33
Sherwood Co-operative Association Ltd.	616.28		
Silverwood Dairies Ltd.	3,811.32		
Sinclair, J. M., Ltd.	1,507.63		
Singer Sewing Machine Co.	115.16		
Smith & Nephew Ltd.	161.10		
Smith, Kline & French	154.80		

PROVINCIAL GERIATRIC CENTRE, SASKATOON ($26,740.16)

Branch Head—Salary	$ 6,600.00
Permanent Positions—Salaries	154,922.82
Temporary Positions—Salaries	5,756.47
Day Labour, Casual and Part-Time Employment	20,677.57
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	6,764.82
Professional and Technical Services	860.00
Rents, Insurance and Utility Services	21,166.95
Repairs and Maintenance	669.78
Travel, Sustenance and Vehicle Expenses	964.07
Postage and Communications	862.46
Freight, Express, Cartage and Duty	307.30
Contractual Services (Other)	1,596.03
Stationery and Office Supplies	203.86
Medical and Hospital Supplies	9,883.34
Provisions	23,370.28
Clothing and Clothing Material	892.53
Maintenance and Construction Materials	2,031.67
Miscellaneous Materials and Supplies	4,683.74

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, SASKATOON—*(Continued)*

Office Equipment	$	218.40
Furniture, Furnishings and Fixtures		3,223.92
Construction, Maintenance and Farming Equipment		410.60
Sundry		148.55
	$	266,215.16
Less: Reimbursement—Saskatchewan Hospital Services Plan		239,475.00
	$	26,740.16

Detail of Above Expenditures

Salaries, Services and Gratuities:

Alford, A. M.	$	2,499.63	McKay, K. E.	$	4,783.02
Allen, M.		1,721.17	McKay, L. R.		537.82
Altwasser, M. M.		845.04	McPhee, M.		3,816.00
Atwell, E. M.		2,870.29	Magdalin, G. E.		2,214.21
Austin, A.		3,225.28	Meagher, E. M.		2,844.00
Barr, W. J.		3,946.55	Mills, T.		2,218.65
Barrie, A.		2,784.00	Moore, I. L.		1,413.13
Bartel, D. H.		136.88	Muchalack, K.		3,297.21
Bell, F. J. M.		6,600.00	Nodwell, L.		2,004.46
Bell, R. M.		664.27	Olson, J.		3,036.00
Berg, A.		448.25	Overholt, E.		553.02
Booth, W. T.		906.18	Parker, K.		3,153.21
Boyer, R.		2,832.48	Patterson, G. A.		1,956.58
Breckner, D. A.		2,544.00	Pickering, D. M.		1,617.00
Carrington, G. H.		3,036.00	Pinkerton, L. J.		4,284.00
Christianson, B. M.		2,256.00	Pischak, M.		1,062.50
Cisecki, W. P.		590.55	Prete, E. M.		1,633.38
Clark, K.		3,772.63	Rawlyk, P. A.		2,267.27
Clarke, I.		808.42	Ronning, A. V.		2,272.29
Cooper, F. M.		1,714.75	Rosler, K.		3,456.00
Cummings, V. E.		1,161.26	Ryan, T.		629.68
Dallas, A. M.		4,308.14	Salikin, F.		3,476.31
Daugherty, E. A.		3,500.00	Schartner, E.		2,293.38
Dewan, A. C.		1,479.12	Schellenberg, M.		560.01
Duncalfe, V. M.		958.91	Schmidt, T. L.		2,526.55
Elias, M.		3,503.17	Schneider, L.		149.20
Elliott, A. M.		775.81	Scriver, I. V.		5,214.00
Fehr, H.		1,552.49	Short, D. A.		734.11
Frank, G. A.		2,800.00	Slingerland, A.		2,823.30
Garland, H.		2,420.00	Smart, M. E.		3,207.72
Hardy, M. C.		4,044.00	Smith, E.		416.10
Hein, A.		1,634.00	Smith, E. L.		2,969.95
Hovde, I. H.		442.32	Snuggs, A.		2,487.84
Ind, L. L.		3,222.00	Somers, J. M.		3,003.38
Jack, J.		1,671.84	Sulyk, E. B.		2,575.36
Johannson, P. M.		2,754.00	Trueman, M.		447.70
Johnston, E. L.		3,456.00	Vickaryous, M.		2,414.71
Johnstone, M. C.		632.50	Warkenton, P. A.		3,495.72
Karnes, M. J.		1,468.67	Watkins, T.		1,208.55
Kerr, A. H.		123.45	Woodward, M. D.		4,300.66
Kokesch, M.		2,517.00	Zakoski, J.		3,319.31
Lippmann, K. M.		1,193.40	Payees under $100.00 (6)		240.93
Loucks, H.		116.48			
MacIntosh, J.		894.88		$	187,956.86
MacKay, T. R.		210.83			

Travel, Sustenance and Vehicle Expenses:

Bell, F. J. M.	$	673.47
Larson, C.		124.20
Payees under $100.00 (3)		166.40
	$	964.07

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, SASKATOON—*(Concluded)*

Other Expenses:

Abbott Laboratories Ltd.	$	379.02	
Bell, F. J. M.		143.37	
Brock, S., Ltd.		1,068.73	
Burns & Co. Ltd.		176.52	
Campbell, Blue & Estey, Drs.		110.50	
Campbell, Wilson & Millar Ltd.		1,698.59	
Canada Packers Ltd.		1,826.19	
Canadian Bakeries Ltd.		638.37	
Canadian General Electric Co. Ltd.		100.61	
Canadian National Express		126.24	
Chasmar, Dr. L. R.		127.50	
Chertkow, Dr. G.		112.20	
Christie Laundry & Linen Supply		1,196.71	
Colville Co. Ltd.		2,485.36	
Colgate-Palmolive Ltd.		187.58	
Crane Ltd.		598.15	
Dalgleish, Dr. H. D.		242.25	
Day's Paint & Wallpaper Store		116.29	
Department of Social Welfare and Rehabilitation		167.05	
Department of Social Welfare and Rehabilitation, Prince Albert Jail For Men		353.47	
Department of Social Welfare and Rehabilitation, Housing and Recreational Advance Account		17,498.00	
Dominion Rubber Co. Ltd.		191.10	
Emery Co. Ltd.		792.39	
Federated Co-operatives Ltd.		560.16	
Fire Equipment Sales and Service		201.39	
Foodcraft Laboratories Ltd.		136.02	
Frosst, C. E., & Co.		241.30	
Gault's (Saskatchewan) Ltd.		147.17	
Hawes & Somerville, Drs.		219.30	
Horner, F. W., Ltd.		148.00	
Hudson Paper Co. Ltd.		228.26	
Hy-Grade Millwork Ltd.		217.79	
Imperial Surgical Co.		2,066.00	
Ingram & Bell Ltd.		187.38	
Intercontinental Packers Ltd.		4,319.56	
Johnson & Johnson Ltd.		1,762.08	
Kilgours Ltd.		222.01	
Kinsman & Wheaton, Drs.		2,378.85	
Kraft Foods Ltd.		171.66	
MacKenzie, W. L., & Co. Ltd.		149.76	
McGavin Bakeries Ltd.	$	361.14	
Macdonalds Consolidated Ltd.		2,437.87	
Marshall Wells of Canada Ltd.		165.24	
Mayfair Hardware		167.42	
Mid-West Paper Ltd.		316.31	
Mid-West Supplies Ltd.		1,593.21	
National Drugs Ltd.		411.25	
O'Leary, Rev. J.		160.00	
Ontario Tobacco Co. Ltd.		173.75	
Palm Dairies Ltd.		1,395.01	
Parke, Davis & Co. Ltd.		210.66	
Pells Teas & Coffees Ltd.		453.15	
Postmaster		125.00	
Poulenc Ltd.		175.00	
Premier Optical Dispensary Ltd.		115.50	
Promislow Bros. Ltd.		170.88	
Purity Dairy Co.		1,206.06	
Quaker Oats Co. of Canada Ltd.		179.78	
Ray's Ambulance Service Ltd.		439.00	
Reliance Products Ltd.		343.00	
Robinson, Rev. J. S.		280.00	
Rosher, Dr. F. W.		137.70	
Salada-Shirriff-Horsey Ltd.		343.68	
Saskatchewan Co-operative Creamery Association Ltd.		3,407.04	
Saskatchewan Government Telephones		713.35	
Saskatoon, City of		3,829.06	
Saskatoon City Hospital		371.86	
Saskatoon Co-operative Association Ltd.		728.39	
Saskatoon Ministerial Association		420.00	
Scharf & Knowles, Drs.		108.80	
Scott-National Fruit Co.		256.39	
Spooner Drugs Ltd.		5,301.36	
Stafford Foods Ltd.		431.61	
Stringer, H. C., Sand & Gravel		495.00	
Swift Canadian Co. Ltd.		256.63	
Underwood Ltd.		218.40	
University Hospital		107.65	
Wheaton & Baergen, Drs.		2,061.80	
Winthrop Laboratories of Canada Ltd.		128.96	
Woods, W., Ltd.		177.86	
Payees under $100.00 (100)		3,226.58	
	$	77,294.23	

PROVINCIAL GERIATRIC CENTRE, MELFORT ($39,497.00)

Branch Head—Salary	$	6,474.00
Permanent Positions—Salaries		235,365.63
Temporary Positions—Salaries		9,292.36
Day Labour, Casual and Part-Time Employment		34,516.66
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		6,375.94
Professional and Technical Services		1,000.00
Rents, Insurance and Utility Services		9,044.84
Publicity, Advertising and Printing		137.47
Repairs and Maintenance		9,330.21
Travel, Sustenance and Vehicle Expenses		861.34

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, MELFORT—*(Continued)*

Postage and Communications	$	1,671.21
Freight, Express, Cartage and Duty		259.38
Contractual Services (Other)		314.00
Stationery and Office Supplies		268.62
Medical and Hospital Supplies		11,130.09
Provisions		34,931.83
Clothing and Clothing Material		2,555.54
Coal, Wood and Other Fuels		6,730.78
Truck, Tractor, Aircraft and Machinery Supplies		197.73
Maintenance and Construction Materials		2,572.99
Miscellaneous Materials and Supplies		6,195.39
Taxes and Licences		226.95
Passenger Vehicles		2,186.05
Furniture, Furnishings and Fixtures		4,232.43
Construction, Maintenance and Farming Equipment		651.09
Sundry		34.51
	$	386,557.04
Less: Reimbursement—Saskatchewan Hospital Services Plan		347,060.04
	$	39,497.00

Detail of Above Expenditures

Salaries, Services and Gratuities:

Akre, A.	$	317.55	Fletcher, M.	$	3,102.00
Akre, K. M.		2,310.00	Foltz, A. M.		5,118.00
Allen, N. M.		4,704.00	Froc, M. E.		2,693.22
Arborgast, R.		1,243.10	Gaillard, B.		2,822.90
Ashmead, B. A.		3,376.84	Godson, C. M.		1,358.00
Ashmead, C. B.		3,878.72	Gorchynski, P.		3,102.00
Atkinson, M. A.		2,541.45	Hagglund, D.		943.87
Atkinson, P. C.		744.74	Hagglund, H.		1,491.02
Avison, E.		359.98	Hansen, J.		2,784.00
Barrie, G. R.		3,040.45	Herman, D.		796.69
Barrie, J. B.		2,421.63	Hersberg, L.		201.94
Bennett, A.		2,155.24	Holmes, M. A.		2,463.00
Bergman, S.		929.50	Holoien, E.		358.01
Bolen, G. J.		2,926.48	Hunter, M.		1,270.99
Bristol, E.		130.14	Ilnisky, N.		2,231.14
Brown, R. C.		1,413.85	Johnston, E.		2,833.94
Buck, M.		810.93	Kadachuk, J. I.		2,831.39
Burgess, G.		6,474.00	Kemp, D. E.		1,625.21
Burkhart, E. H.		3,013.31	Kipling, E. I.		3,036.00
Burns, I.		687.20	Konopelski, J.		3,475.86
Burr, E.		2,830.22	Lapointe, A. M.		1,581.82
Burr, R. M.		2,910.00	Lavoy, R. J.		1,065.09
Cannon, S.		492.89	Lebuke, E. J.		2,384.91
Carlson, E.		3,456.00	Leek, B. J.		3,456.00
Carswell, S.		1,350.41	Lloyd, B. M.		3,970.36
Casewell, M.		1,195.54	Long, P. L. R.		823.58
Clarke, I. C.		2,710.45	Lowe, F. G.		110.74
Clarke, M. F.		1,426.78	Lugofett, E.		2,328.00
Cölling, R. G.		3,402.53	MacMillan, V. H.		4,193.00
Creurer, C. M.		1,129.74	McGibney, A.		3,023.14
Cross, E.		3,348.00	McNabb, F. E.		2,773.45
Degerness, P. L.		954.24	McPherson, A.		1,796.84
Delorme, M. D.		1,961.14	Madraga, E. M.		1,129.20
Driver, D. J.		772.99	March, M.		2,517.00
Edin, L. M.		2,409.00	Maronuik, J. M.		3,348.00
Erickson, W. J.		2,970.00	Marshall, M. G.		1,333.83
Evenson, R. L.		2,123.90	Mason, J. A.		2,844.00
Fennell, H. M.		4,308.14	Menzies, R.		465.59
Fennell, J.		459.90	Monsees, D.		2,694.00
Fitzpatrick, J. D.		3,456.00	Morley, F.		880.26
Flaata, C. H.		2,836.08			

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, MELFORT—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Mullen, M.	$ 2,754.00	Shirran, J. B.	$ 3,475.86
Murray, P. L.	631.22	Smith, F. J.	1,570.26
Necember, J.	2,806.14	Staff, A. H.	3,271.03
Nelson, J. G.	1,166.90	Stutt, E.	328.50
Nodwell, A. C.	3,809.17	Swicheniuk, T.	3,318.00
Norris, R. A.	5,207.86	Swift, C.	2,517.00
Olson, C. E.	1,409.16	Szynukaruk, D.	1,043.35
Olson, J. G.	810.49	Terry, M. N.	4,259.59
Orr, M.	526.80	Thomsen, C. M.	2,856.15
Oystreck, A. E.	464.00	Tieken, W.	2,292.85
Packer, R. E. C.	2,869.78	Toews, V. A.	2,853.55
Pasmeny, S. A.	2,833.45	Trischuk, M.	1,002.58
Pattison, B.	4,292.43	Vaincourt, F. E.	2,962.00
Paul, B.	182.50	Walsh, J. W.	2,784.00
Pearson, A. L.	3,093.05	Walz, G. E.	464.00
Pearson, E. V.	1,782.73	Walz, J.	914.51
Pearson, O.	1,310.66	Welch, M. L.	1,487.39
Ragan, R. E.	2,301.23	Welsh, M. A.	251.85
Ravndal, T.	272.81	White, J.	3,304.47
Richmond, S.	303.03	Wiebe, J.	3,821.59
Ross, H. G.	3,456.00	Windsor, M. J.	3,738.38
Rourke, M. E.	3,725.74	Wood, A.	219.90
Sandberg, R. E.	2,970.38	Zipchen, I.	204.21
Schwindt, C. D.	1,044.00	Payees under $100.00 (9)	450.63
Serviss, L. F.	3,168.53		
Shipley, R. L.	3,429.57		$ 285,648.65
Shirran, B.	2,394.32		

Travel, Sustenance and Vehicle Expenses:

Burgess, G.	$ 575.03
Payees under $100.00 (8)	286.31
	$ 861.34

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 170.90	Department of Social Welfare & Rehabilitation	$ 232.37
Bird-Archer Co. Ltd.	152.70	Department of Social Welfare & Rehabilitation, Prince Albert Jail For Men	590.80
Brock, S., Ltd.	1,924.41	Diversey Corporation (Canada) Ltd.	451.89
Burns & Co. Ltd.	4,847.09	Dominion Bronze & Iron Ltd.	129.00
Burroughs Wellcome & Co. (Canada) Ltd.	558.31	Eaton, T., Co. Canada Ltd.	158.39
C. A. Sales Co. Ltd.	264.92	Emery Co. Ltd.	2,422.90
Calmic Ltd.	442.80	Empire Soap Co. Ltd.	202.95
Cameron & Kunkel, Drs.	212.50	Engineers & Plumbers Supply Co. Ltd.	349.77
Campbell, Wilson & Millar Ltd.	1,444.46	Federated Co-operatives Ltd.	1,517.91
Canada Packers Ltd.	1,985.31	Fennell, C. G.	452.50
Canadian Bakeries Ltd.	1,650.80	Fisher & Burpe Ltd.	548.94
Canadian General Electric Co. Ltd.	125.54	Foodcraft Laboratories Ltd.	288.53
Canadian National Express	117.41	Frosst, C. E., & Co.	507.45
Canadian Pittsburgh Industries Ltd.	134.76	Frost's Rexall Drugs	1,246.64
Canadian Westinghouse Supply Co. Ltd.	100.88	Gaults (Saskatchewan) Ltd.	459.15
Coats, J. & P., Canada Ltd.	106.08	Geigy Pharmaceuticals	417.28
Codville Co. Ltd.	1,223.03	Harrisons & Crosfield (Canada) Ltd.	382.33
Colgate-Palmolive Ltd.	577.77	Hobart Mfg. Co. Ltd.	2,401.19
Cyanamid of Canada Ltd.	743.03	Hoffman-La Roche Ltd.	253.13
Department of Public Health, Air Ambulance Service	225.00	Imperial Surgical Co.	361.34
Department of Public Works	361.52	Imperial Tobacco Sales Co. of Canada Ltd.	185.62
		Ingram & Bell Ltd.	971.76

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, MELFORT—*(Concluded)*

Other Expenses:—(Concluded)

Intercontinental Packers Ltd.	$ 3,020.68	Salada-Shirriff-Horsey Ltd.	$ 778.14
International Paints (Canada) Ltd.	313.67	Saskatchewan Co-operative Creamery Association Ltd.	8,813.68
Johnson & Johnson Ltd.	1,423.29	Saskatchewan Government Telephones	1,360.86
MacKenzie, W. L., & Co. Ltd.	314.22	Saskatchewan Liquor Board	107.58
McCosh, Thos., Co. Ltd.	106.98	Saskatchewan Power Corporation	8,476.72
McGavin Bakeries Ltd.	213.00	Saskatoon Boiler Mfg. Co.	1,107.38
M. N. S. Ltd.	5,609.59	Scott-National Fruit Co.	1,834.17
Macdonalds Consolidated Ltd.	3,823.05	Smith, Kline & French	726.10
Marshall Wells of Canada Ltd.	227.05	Squibb, E. R., & Sons of Canada Ltd.	191.50
Melfort Co-operative Association Ltd.	396.91	Stafford Foods Ltd.	952.43
Melfort Ministerial Association	560.00	Standard Brands Ltd.	616.00
Melfort, Town of	4,009.75	Stevens & Son Ltd.	252.84
Melfort Union Hospital	517.42	Swartout, Dr. D. B. A.	4,039.55
Mid-West Paper Ltd.	705.88	Treasury Department, Taxation Branch	214.95
Mid-West Supplies Ltd.	778.56	Tuckett Ltd.	123.75
Miner's Drug Store Ltd.	1,509.26	Upjohn Co. of Canada	132.13
Mumford-Medland Ltd.	200.41	Vickar Motors (1960) Ltd.	2,186.05
National Drugs Ltd.	214.71	Wampole, Henry K., & Co. Ltd.	105.06
Orchard & Campbell, Optometrists	336.65	Warner, Lambert (Canada) Ltd.	200.00
Our Lady of Consolation, Melfort	440.00	Western Grocers Ltd.	919.57
Parke, Davis & Co. Ltd.	161.17	Windsor, Dr. C. L.	107.00
Paulin Chambers Co. Ltd.	201.28	Winthrop Laboratories of Canada Ltd.	189.22
Postmaster	300.00	Woods, W., Ltd.	640.17
Promislow Bros. Ltd.	425.22	Payees under $100.00 (82)	2,659.74
Quaker Oats Co. of Canada Ltd.	109.28		
Ramsay, B., Construction Co. Ltd.	1,252.00		
Robin Hood Flour Mills Ltd.	190.47		
Roto-Matic Co. Ltd.	710.58		
Royalite Hi-Way Ltd.	3,340.32		
			$ 100,047.05

PROVINCIAL GERIATRIC CENTRE, WOLSELEY ($268,728.26)

Branch Head—Salary	$ 5,700.00
Permanent Positions—Salaries	154,872.46
Temporary Positions—Salaries	5,849.49
Day Labour, Casual and Part-Time Employment	13,030.42
Retiring Gratuities	201.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,600.00
Professional and Technical Services	643.50
Rents, Insurance and Utility Services	7,406.55
Repairs and Maintenance	6,525.35
Travel, Sustenance and Vehicle Expenses	1,024.55
Postage and Communications	684.85
Freight, Express, Cartage and Duty	283.63
Contractual Services (Other)	469.00
Stationery and Office Supplies	147.43
Medical and Hospital Supplies	8,509.72
Provisions	35,223.10
Clothing and Clothing Material	1,112.16
Coal, Wood and Other Fuels	4,702.21
Maintenance and Construction Materials	2,660.16
Miscellaneous Materials and Supplies	6,246.12
Taxes and Licences	258.78
Office Equipment	198.62
Furniture, Furnishings and Fixtures	8,973.82
Construction, Maintenance and Farming Equipment	262.96
Sundry	141.83
	$ 268,728.26

HOUSING AND NURSING HOMES BRANCH—*(Continued)*

PROVINCIAL GERIATRIC CENTRE, WOLSELEY—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adames, L. M.	$ 3,036.00	McCall, W.	$ 4,032.00
Adams, E.	3,105.21	McGregor, E. I.	3,456.00
Assman, E.	1,125.34	McLiesh, J. M.	3,003.00
Bilsbury, F.	2,970.00	Malo, J.	131.52
Bishop, G. A.	3,460.00	Marwalski, A.	3,071.09
Bishop, W. A.	3,348.00	Miller, G.	2,784.00
Blazewicz, J.	1,863.42	Mish, M.	3,648.76
Boehnert, E. C.	2,382.00	Moore, H. N.	3,102.00
Boyes, W. J.	3,449.31	Olive, A.	3,204.00
Bradley, R. F.	1,813.06	Orchison, P.	4,530.04
Christensen, L. R.	1,644.39	Peach, C. S.	3,380.73
Christensen, N.	3,346.33	Peach, M. J.	2,881.39
Cormier, A.	3,003.00	Pitre, E. R.	462.96
Dunbar, P. H.	1,267.05	Pow, D.	274.45
Duncan, I.	1,356.91	Read, C.	471.59
Dunford, M. A.	2,970.00	Roemer, I. L.	2,382.00
Dunn, R.	163.14	Sanheim, M.	611.64
Dureault, A.	135.58	Saunders, G.	341.88
Dureault, I.	525.60	Saunders, L. W.	2,269.39
Fast, M.	170.81	Saunders, S.	3,168.00
Fast, W. W.	3,192.10	Schill, M.	950.12
Fay, J. W.	2,734.56	Scott, A. L.	3,456.00
Fehler, E.	2,382.00	Scott, M. A.	2,345.05
Fleming, C. L.	3,456.00	Silversides, H. W.	3,474.00
Fleming, G.	1,375.24	Smith, E. M.	3,516.11
Friebel, K. G.	900.00	Smith, H.	3,456.00
Geister, A.	1,458.33	Tarr, M. G.	1,258.77
Gibney, H. E.	5,214.00	Taylor, G. A.	2,685.55
Graham, W. C.	3,298.36	Thorn, M. A.	3,536.73
Grant, T.	2,216.28	Trueman, J.	479.77
Hennig, E. C.	3,456.00	Trueman, M.	2,366.30
Herndier, J.	3,456.00	Walker, A. C.	3,730.72
Hilton, T.	263.40	Woodard, E. F.	2,469.20
Hilton, W. L.	5,700.00	Wrobel, H.	3,156.97
Knight, E.	1,197.20	Wrobel, R.	369.60
Kraushar, A. L.	3,092.45	Payees under $100.00 (2)	73.93
Langlois, A. M. T.	3,888.00		
Lewichew, L. P.	2,814.00		$ 179,653.92
Logan, G. R.	3,893.59		

Travel, Sustenance and Vehicle Expenses:

Hilton, W. L.	$ 951.64
Payees under $100.00 (3)	72.91
	$ 1,024.55

Other Expenses:

Alaskan Refrigeration Ltd.	$ 140.22	Coleman, W. J., & Co. Ltd.	$ 190.18
Arnett Co. Ltd.	526.00	Colgate-Palmolive Ltd.	162.28
Ayerst, McKenna & Harrison Ltd.	322.28	Co-operative Fisheries Ltd.	710.08
Beaver Lumber Co. Ltd.	1,394.31	Crane Ltd.	218.90
Bordens Bread Ltd.	708.90	Cyanamid of Canada Ltd.	481.05
Brock, S., Ltd.	1,953.72	Decarlo Marble, Tile & Terrazzo Ltd.	2,329.40
Burroughs Adding Machine of Canada Ltd.	183.20	Department of Public Works	2,743.64
C. A. Sales Co. Ltd.	213.35	Department of Social Welfare & Rehabilitation	135.45
Canadian Bakeries Ltd.	450.33	Dickson Importing Co. Ltd.	486.00
Canadian Liquid Air Co. Ltd.	132.14	Dominion Fruit Ltd.	1,023.01
Carter Hardware	1,184.48	Eaton, T., Co. Canada Ltd.	190.57
Ciba Co. Ltd.	112.67	Electric Motor Service Ltd.	154.07
Clarke, Rev. H.	260.00	Emery Co. Ltd.	677.01
Cochrane Transfer	123.80	Federated Co-operatives Ltd.	6,047.47

HOUSING AND NURSING HOMES BRANCH—*(Concluded)*

PROVINCIAL GERIATRIC CENTRE, WOLSELEY—*(Concluded)*

Other Expenses:—(Concluded)

Fisher & Burpe Ltd.	$ 291.80	Promislow Bros. Ltd.	$ 738.02
Fuhrmann & Co. Ltd.	8,092.20	Purchasing Agency	586.49
Gaults (Saskatchewan) Ltd.	680.80	Reliance Products Ltd.	146.85
Geigy Pharmaceuticals	425.44	Riess Fumigators & Pest Controllers	300.00
Gerald's Electric	346.75	Riker Pharmaceutical Co. Ltd.	141.90
Gilbert & Co.	174.40	Robin Hood Flour Mills Ltd.	173.38
Harv's Plumbing & Heating	148.24	Rock City Sales Ltd.	200.00
Hilton, W. L.	187.99	St. Anne's Parish, Wolseley	123.50
Hobart Food Equipment	438.99	Salada-Shirriff-Horsey Ltd.	696.82
Horner, F. W., Ltd.	155.18	Saskatchewan Co-operative Creamery Association Ltd.	2,212.12
Hudson Paper Co. Ltd.	121.90	Saskatchewan Government Telephones	506.05
Imperial Surgical Co.	5,968.45	Saskatchewan Power Corporation	5,976.40
Imperial Tobacco Sales Co. of Canada Ltd.	370.93	Saunders, L. W.	140.00
Ingram & Bell Ltd.	446.53	Scott-National Fruit Co.	158.03
International Paints (Canada) Ltd.	182.02	Sinclair, J. M., Ltd.	751.74
Isman, Dr. G. B.	3,600.00	Squibb, E. R., & Sons of Canada Ltd.	1,057.32
Johnson & Johnson Ltd.	318.99	Stafford Foods Ltd.	781.52
Kraft Foods Ltd.	312.16	Standard Brands Ltd.	224.00
Langis Laboratories Ltd.	754.00	Treasury Department, Taxation Branch	243.55
Leeming Miles Pharmaceuticals Inc.	211.35	Upjohn Co. of Canada	672.37
Lomow's Wholesale Vegetables	764.50	Vickers, Rev. K.	260.00
MacKenzie, W. L., & Co. Ltd.	226.55	Wampole, Henry K., & Co. Ltd.	140.22
Macdonalds Consolidated Ltd.	3,838.28	Western Grocers Ltd.	2,188.15
Marshall Wells of Canada Ltd.	326.13	Western Grocers (1961) Ltd.	1,506.31
Mayer Paint Co. Ltd.	173.07	Weston Bakeries Ltd.	681.94
Merck, Sharp & Dohme	394.88	Wilson's Plumbing & Heating	206.39
Merrell, W. S., Co.	117.45	Wolseley Dairy	6,428.70
Metal Fabricators Ltd.	174.40	Wolseley, Town of	1,356.75
Mid-West Equipment Ltd.	115.36	Wyeth, J., & Brother (Canada) Ltd.	258.57
Mid-West Supplies Ltd.	1,458.32	Payees under $100.00 (76)	2,665.22
Mowatt & Moore Ltd.	134.53		
National Drugs Ltd.	1,278.56		$ 88,049.79
Niagara Brand Chemicals	203.60		
Ontario Tobacco Co. Ltd.	168.55		
Parke, Davis & Co. Ltd.	145.32		
Paulin Chambers Co. Ltd.	100.70		
Pfizer (Canada) Ltd.	249.65		
Postmaster	175.00		

SUBSIDIZED RENTAL HOUSING (PRINCE ALBERT HOUSING PROJECT) ($1,093.79)

Grants and Other Contributions: Prince Albert Housing Project	$ 1,093.79

CORRECTIONS BRANCH ($1,071,845.50)

BRANCH ADMINISTRATION ($37,613.78)

Branch Head—Salary	$ 8,016.00
Permanent Positions—Salaries	23,921.52
Publicity, Advertising and Printing	231.31
Repairs and Maintenance	104.00
Travel, Sustenance and Vehicle Expenses	1,186.12
Postage and Communications	400.95
Contractual Services (Other)	3,279.74
Stationery and Office Supplies	460.25
Sundry	13.89
	$ 37,613.78

CORRECTIONS BRANCH—*(Continued)*

BRANCH ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Clark, L. M.	$	3,619.57
Heinemann, L. F.		4,899.95
Mather, J. R.		8,016.00
Mitchell, S. E. F.		3,312.00
Russon, G. W.		12,090.00
	$	31,937.52

Travel, Sustenance and Vehicle Expenses:

Heinemann, L. F.	$	289.22
Mather, J. R.		317.45
Russon, G. W.		488.55
Payees under $100.00 (2)		90.90
	$	1,186.12

Other Expenses:

College of Physicians & Surgeons of Saskatchewan	$	125.00
Dictaphone Corporation Ltd.		104.00
Queen's Printer		699.81
Receiver General of Canada, Royal Canadian Mounted Police		3,149.78
Saskatchewan Government Telephones	$	267.82
Payees under $100.00 (5)		143.73
	$	4,490.14

REGINA JAIL ($514,976.49)

Branch Head—Salary	$	7,860.00
Permanent Positions—Salaries		269,648.34
Temporary Positions—Salaries		24,257.00
Day Labour, Casual and Part-Time Employment		738.09
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		4,443.29
Allowances and Care of Persons		6,801.70
Professional and Technical Services		1,598.00
Rents, Insurance and Utility Services		11,855.27
Repairs and Maintenance		31,997.75
Travel, Sustenance and Vehicle Expenses		2,867.14
Postage and Communications		1,342.12
Freight, Express, Cartage and Duty		554.37
Contractual Services (Other)		6,445.80
Stationery and Office Supplies		1,027.16
Scientific and Educational Supplies		251.56
Medical and Hospital Supplies		781.81
Provisions		56,952.44
Clothing and Clothing Material		18,061.14
Coal, Wood and Other Fuels		9,738.95
Truck, Tractor, Aircraft and Machinery Supplies		5,948.97
Maintenance and Construction Materials		13,448.81
Miscellaneous Materials and Supplies		10,639.46
Grants and Other Contributions		800.00
Taxes and Licences		784.97
Land and Buildings		7,662.27
Passenger Vehicles		6,524.30
Trucks, Tractors and Other Motor Propelled Vehicles		2,996.29
Office Equipment		721.29
Furniture, Furnishings and Fixtures		4,625.91
Educational and Scientific Equipment		596.71
Construction, Maintenance and Farming Equipment		2,875.58
Livestock		130.00
	$	514,976.49

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abrahams, C. S.	$	5,558.00
Andrews, J.		5,573.86
Aschim, G.		1,375.74
Austin, G. L.		1,462.80
Barrie, H. J.		5,076.42
Beach, D. M.	$	2,719.13
Beebe, R. C.		4,441.15
Betteridge, D. C.		798.55
Bole, A. F.		4,122.00
Chabot, C. P.		1,770.20

CORRECTIONS BRANCH—*(Continued)*

REGINA JAIL—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Columbus, F. A.	$ 890.18	Murray, F. L.	$ 4,763.20
Dean, D. G.	4,443.51	Nichol, A.	3,689.16
Dillabaugh, I. W.	3,729.72	Nixon, A.	4,541.81
Druce, R. H. H.	4,544.00	Pettit, D. E.	1,571.82
Euteneier, A. J.	1,755.38	Pfeiffer, J. L.	442.90
Forsyth, M. C.	4,382.00	Pietrzak, S.	4,638.00
Gallagher, C. M.	2,341.09	Piwowar, K. H.	4,597.09
Garden, M. J.	449.05	Podmoroff, P. E.	3,699.10
George, W. J.	5,182.99	Poudrier, J. H. L.	4,331.17
Gibson, G. E.	4,367.14	Puff, J. C.	4,434.30
Goertzen, W.	4,943.93	Radigk, B. A.	5,147.28
Gordon, G. L.	5,120.80	Reed, F. O.	4,406.14
Hale, S. G.	3,841.34	Roberts, L. O.	3,928.00
Hamilton, J. D.	1,493.38	Roberts, N. E.	344.79
Hannah, T. E.	1,538.63	Robertson, C.	1,598.95
Headington, H. H.	4,476.08	Robinson, G. T.	3,802.06
Heiberg, R. F.	3,711.98	Rubin, M. E.	7,860.00
Hicks, J. F.	818.61	Sauder, R.	5,546.20
Higgs, E.	4,666.21	Schabel, W. E.	1,118.86
Hodgson, M. C.	4,955.73	Schaffer, A.	3,245.43
Hoffman, J.	3,778.14	Schaffer, J. W.	4,382.40
Homersham, T. A.	5,426.00	Shoulak, F. R.	3,715.93
Horsley, M.	3,966.00	Smith, J. D.	1,959.60
Hubick, G. E.	1,725.55	Snetsinger, W. G.	410.56
Huck, F. A.	4,809.77	Soanes, A. S.	5,382.03
Kerr, R. J.	4,986.22	Swift, E. D.	4,719.59
Leib, G. R.	5,798.33	Tanner, L. W.	4,496.02
Lipsett, N. L.	4,382.35	Thelander, R. J.	5,856.15
Luedtke, E. M.	3,176.00	Uhren, A. J.	1,470.38
MacFarlane, G. C.	6,282.00	Ulrich, E. M.	5,051.43
McDonald, W. P.	5,558.00	Ursan, J.	2,742.03
McKay, B. J.	1,453.54	Wagner, R. G.	445.19
McKinnon, T. S.	3,583.53	Weber, E. J.	680.73
McLellan, L. G.	3,906.92	Wonko, A. H.	4,516.74
Maksymowich, E. E.	4,909.77	Payees under $100.00 (5)	147.81
March, J. G.	6,711.25		
Massel, J. C.	4,382.00		
Morgan, L.	3,244.35		$ 302,503.43
Munn, W. T.	4,191.26		

Travel, Sustenance and Vehicle Expenses:

Campion College, Regina	$ 310.00	Rubin, M. E.	$ 196.20
Department of Public Works (Repair Division)	1,094.77	Thelander, R. J.	132.10
Department of Social Welfare and Rehabilitation, Regina Jail Trust Account	280.01	Payees under $100.00 (19)	541.85
International Harvester Co. of Canada Ltd.	312.21		$ 2,867.14

Grants: Aurora School District No. 1050 ..... $ 800.00

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd.	$ 1,651.05	Brock, S., Ltd.	$ 929.32
Beardmore & Co. Ltd.	1,617.97	Broom Craft Co. Ltd.	152.64
Bird-Archer Co. Ltd.	376.50	Burns & Co. Ltd.	5,451.79
Blanchard Foundry Co. Ltd.	236.40	Cadman, A., Ltd.	724.00
Bowman Bros. Ltd.	111.90	Campion College, Regina	730.00
Brakes & Wheels Sales & Service Ltd.	279.37	Canada Packers Ltd.	4.644.20
Briethaupt Leather Co. Ltd.	243.10	Canadian Bakeries Ltd.	2,963.10
British America Paint Co. Ltd.	1,377.64	Canadian Co-operative Implements Ltd.	150.85
		Canadian Fairbanks-Morse Co. Ltd.	206.49

CORRECTIONS BRANCH—*(Continued)*

REGINA JAIL—*(Continued)*

Other Expenses:—(Continued)

Canadian Liquid Air Co. Ltd.	$ 915.24
Canadian National Railways	146.49
Canadian Pacific Express Co.	123.54
Cassidy's Ltd.	418.88
Coleman, W. J., & Co. Ltd.	408.56
Colgate-Palmolive Ltd.	914.73
Darling Bros. Ltd.	187.78
DeCarlo Marble, Tile & Terrazzo Ltd.	9,928.33
Department of Public Works (Repair Division)	2,784.21
Department of Social Welfare and Rehabilitation	824.03
Department of Social Welfare and Rehabilitation:	
Prince Albert Jail For Men	819.43
Regina Jail Handicraft Account	247.20
Regina Jail Trust Account	7,029.77
Dickson Importing Co. Ltd.	2,197.00
Dictaphone Corporation Ltd.	104.00
Dominion Fruit Ltd.	406.40
Eaton, T., Co. Canada Ltd.	2,320.33
Electric Motor Service Ltd.	317.45
Engineers & Plumbers Supply Co. Ltd.	2,984.30
Federated Co-operatives Ltd.	4,809.59
Fuhrmann & Co. Ltd.	7,617.42
Gaults (Saskatchewan) Ltd.	727.50
Gay, P., & Sons	160.00
Gilbert & Co.	283.10
Great West Supply & Findings Ltd.	525.33
Greyhound Lines of Canada Ltd.	1,093.70
Hewitt, Dr. L. L.	115.00
Hilsden & Co. Ltd.	18,297.29
Hobart Food Equipment	144.66
Hobart Mfg. Co. Ltd.	363.59
Hodel, A.	355.00
Home, C. M., Ltd.	432.07
Humphrey Aluminum Window Co.	184.48
Imperial Tobacco Sales Co. of Canada Ltd.	841.10
Indequip Sales Ltd.	148.00
Instruments Ltd.	310.92
Intercontinental Packers Ltd.	2,402.77
International Harvester Co. of Canada Ltd.	9,617.07
Johnston, W., Electric Co. Ltd.	1,174.41
Kramer Tractor Co. Ltd.	180.09
Kyle Bros. Sporting Goods Ltd.	122.36
Lambert, A., Inc.	917.65
Lever Bros. Ltd.	106.92
MacDonald Tobacco Inc.	849.60
MacKenzie, W. L., & Co. Ltd.	432.16
McDonald, C. A.	472.50
McGavin Bakeries Ltd.	1,557.50
McMahon, W. G., Ltd.	674.25
Macdonalds Consolidated Ltd.	7,943.14
Machin, H. F.	$ 277.80
Madsen Mfg. Co. Ltd.	234.23
Malkin, W. H., Co. Ltd.	368.00
Marshall Wells of Canada Ltd.	334.27
Medical & Surgical Associates, Regina	4,333.29
Mid-West Supplies Ltd.	506.99
National Drugs Ltd.	403.02
Niagara Brand Chemicals	473.90
North Star Oil Ltd.	140.18
Office Specialty Mfg. Co. Ltd.	225.01
Ogilvie Five Roses Sales Ltd.	100.51
Olson's Ambulance Service	110.00
Ontario Tobacco Co. Ltd.	392.04
Pells Teas & Coffees Ltd.	340.33
Pilot Butte Sand & Gravel Co. Ltd.	250.71
Postmaster	800.00
Prairie Gas Ltd.	635.47
Promislow Bros. Ltd.	7,768.06
Purchasing Agency	747.20
Receiver General of Canada, Unemployment Insurance	231.92
Regina, City of	2,838.24
Regina General Ministerial Association	480.00
Revill, A.	388.80
Robin Hood Flour Mills Ltd.	525.55
Safety Supply Co.	421.27
Sainthill-Levine & Co. Ltd.	4,556.83
Salada-Shirriff-Horsey Ltd.	305.40
Saskatchewan Co-operative Creamery Association Ltd.	2,125.28
Saskatchewan Government Insurance Office	341.53
Saskatchewan Government Telephones	488.62
Saskatchewan Power Corporation	15,627.92
Saskatchewan Steel Fabricators Ltd.	818.24
Saskatchewan Swine Breeders Association	130.00
Saskatchewan Transportation Co.	3,023.85
Sauer, R. J., Sales & Service	565.15
Scandrett, Rev. J. J.	190.00
Scott-National Fruit Co.	363.60
Sherwood Co-operative Association Ltd.	8,505.76
Simpson, Robert, (Regina) Ltd.	323.51
Sinclair, J. M., Ltd.	1,682.85
Singer Sewing Machine Co.	475.35
Soo-Security Motorways Ltd.	277.65
Sovereign Film Distributors Ltd.	567.75
Squibb, E. R., & Sons of Canada Ltd.	108.00
Stafford Foods Ltd.	114.29
Standard Brands Ltd.	156.00
Stanfields Ltd.	577.13
Steelcon Ltd.	7,567.41
Steele Briggs Seeds Ltd.	430.53
Subterranean (Western) Ltd.	752.00

CORRECTIONS BRANCH—*(Continued)*

REGINA JAIL—*(Concluded)*

Other Expenses:—(Concluded)

Swift Canadian Co. Ltd.	$ 2,538.48	Western Grocers (1961) Ltd.	$ 875.97
Trans-Atlantic Import Co. Ltd.	113.54	Western Metal & Supply Co.	108.42
Treasury Department, Taxation Branch	517.05	Weston Bakeries Ltd.	1,238.40
Tuckett Ltd.	876.74	White Cross Pharmacy Ltd.	138.67
Underwood Ltd.	225.09	Wilde, L.	200.00
Watson & Truesdale Ltd.	1,834.10	Zora, D.	329.45
Westeel Products Ltd.	153.48	Payees under $100.00 (115)	3,483.26
Western Equipment Ltd.	816.53		$ 208,805.92
Western Grocers Ltd.	4,172.14		

PRINCE ALBERT JAIL FOR MEN ($456,702.56)

Branch Head—Salary	$ 7,860.00
Permanent Positions—Salaries	261,384.30
Temporary Positions—Salaries	12,583.50
Day Labour, Casual and Part-Time Employment	4,178.52
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,358.30
Allowances and Care of Persons	5,483.65
Professional and Technical Services	1,067.00
Rents, Insurance and Utility Services	8,903.85
Repairs and Maintenance	4,578.07
Travel, Sustenance and Vehicle Expenses	3,055.38
Postage and Communications	1,548.78
Freight, Express, Cartage and Duty	632.43
Contractual Services (Other)	7,064.22
Stationery and Office Supplies	1,015.27
Scientific and Educational Supplies	113.62
Medical and Hospital Supplies	2,642.23
Provisions	63,002.94
Clothing and Clothing Material	11,733.84
Coal, Wood and Other Fuels	7,321.20
Truck, Tractor, Aircraft and Machinery Supplies	10,536.52
Maintenance and Construction Materials	9,110.55
Miscellaneous Materials and Supplies	11,819.34
Taxes and Licences	697.21
Passenger Vehicles	5,820.51
Trucks, Tractors and Other Motor Propelled Vehicles	3,301.91
Office Equipment	418.09
Furniture, Furnishings and Fixtures	3,111.64
Educational and Scientific Equipment	151.10
Construction, Maintenance and Farming Equipment	4,162.99
Sundry	45.60
	$ 456,702.56

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, C. A.	$ 1,735.79	Clark, R. A.	$ 4,472.00
Ahlquist, J. H.	4,217.60	Cook, S. C.	4,365.87
Ashdown, W. H.	4,382.00	Cox, T. W.	4,626.00
Babiak, S.	4,200.00	Crofton, P. A.	1,247.61
Baird, I. V.	3,701.91	Cross, R. C.	4,397.60
Balfour, A. J.	4,148.10	Darwin, C. S.	4,345.26
Blain, G. P.	4,388.38	Davis, W. H.	5,072.61
Bray, J. E.	4,194.31	Dorton, W.	4,984.53
Bremner, R. A.	310.72	Elder, T.	4,656.00
Bristowe, G. E.	4,515.63	Forrest, J. M.	1,005.33
Brown, J.	4,987.29	Foy, R. E.	533.18
Carson, H. V.	1,177.96	Frost, E. J.	1,794.59
Carter, G. A.	1,396.43	Gear, J. F.	5,276.00
Chester, W. P.	4,663.02	Getz, K. C.	1,391.40

CORRECTIONS BRANCH—*(Continued)*

PRINCE ALBERT JAIL FOR MEN—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Grant, A. J.	4,284.00	Sandbeck, T. C.	2,109.92
Gutnick, N.	6,059.00	Scarf, M. F.	4,310.98
Haldorson, W. G.	3,242.91	Shea, J. R.	1,354.75
Hammond, J.	4,130.72	Shoemay, D.	4,122.00
Harvold, O.	4,513.29	Slough, W. S. R.	7,860.00
Henry, C. R.	4,895.65	Smith, C. A.	394.45
Homer, A. A.	2,182.91	Smith, T.	337.00
Jones, R. E.	178.00	Smith, T. R.	3,763.37
Kaat, C.	1,645.95	Soderberg, V. C.	1,279.64
Koops, W.	1,811.38	Stanley, W. C.	4,137.98
Lawson, P.	4,917.75	Tanner, L. C.	4,611.05
Lightheart, J. H.	5,558.00	Tawns, H.	5,558.00
McCoshen, L. D.	1,323.93	Tedeschini, R. E.	1,424.00
McElhaney, J. W.	5,080.23	Thierstein, R. S.	3,700.34
McGillivray, L. E.	2,101.25	Tilsley, C. R.	4,972.34
McIntosh, R. B.	1,254.55	Tkachuk, T.	3,829.06
McIntosh, R. J.	5,474.00	Tolhurst, G. E.	6,282.00
McLeod, W. R.	4,304.00	Toumishey, G. T.	3,343.83
Medve, M.	709.74	Vickers, A. H.	2,278.35
Nelson, M. A.	4,271.69	Walkley, W.	362.95
Onishenko, L.	3,102.00	Warner, L. G.	4,531.75
Patey, W. H. J.	4,122.00	Welch, J. A.	4,837.86
Pugh, D. L.	2,254.33	Wiebe, H. G.	299.69
Rempel, J.	4,444.48	Wiker, D.	4,692.95
Rice, D. G.	6,864.00	Wilkinson, S. O.	534.00
Rinholm, E.	1,387.33	Yuill, J. S.	4,524.25
Ritchie, J. S.	3,966.00		
Robinson, S. D.	1,220.37		
Rowe, R. F.	3,966.07		$ 286,006.32
Rushby, E. L.	5,101.16		

Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd.	$ 867.37	Payees under $100.00 (23)	$ 584.99
Moker & Thompson	718.41		
Pacific Western Airlines Ltd.	214.90		$ 3,055.38
Rice, D. G.	440.95		
Slough, W. S. R.	228.76		

Other Expenses:

Alpha Milk Co.	$ 250.00	Chad Bros.	$ 504.14
Aluminum Goods Ltd.	110.60	Clark Papers Ltd.	102.49
Antonini & Sons Ltd.	3,310.00	Codville Co. Ltd.	6,266.24
Ash Temple Ltd.	198.38	Co-operative Fisheries Ltd.	875.00
Ashdown, J. H., Hardware Co. Ltd.	953.20	Cow & Gate Canada Ltd.	1,550.00
Automotive Supplies Ltd.	329.83	Craig Brothers Ltd.	1,351.87
Beaver Lumber Co. Ltd.	162.74	Crane Ltd.	732.20
Bell's Ltd.	314.62	Crown Electrical Mfg. Ltd.	483.60
Bowman Bros. Ltd.	439.00	Dairy & Poultry Co-operative Marketing Association Ltd.	2,003.75
Brock, S., Ltd.	850.32	Debnam, W.	156.62
Buffalo Cap & Neckwear Ltd.	105.00	Department of Social Welfare and Rehabilitation	810.78
Burns & Co. Ltd.	18,561.63	Department of Social Welfare and Rehabilitation, Prince Albert Jail for Men	6,183.20
Canada Packers Ltd.	3,464.29	Dickson Importing Co. Ltd.	5,032.00
Canadian Bakeries Ltd.	1,616.43	Dominion Rubber Co. Ltd.	254.37
Canadian Fairbanks-Morse Co. Ltd.	443.91	Dominion Seed House	181.45
Canadian General Electric Co. Ltd.	231.93	Dunham Bush (Canada) Ltd.	576.48
Canadian Liquid Air Co. Ltd.	551.36	Eagle Stationery Ltd.	372.65
Canadian National Express	189.60	Eaton, T., Co. Canada Ltd.	630.34
Canadian National Railways	885.84	Electric Shop Ltd.	223.33
Canadian Westinghouse Supply Co. Ltd.	115.52	Engineers & Plumbers Supply Co. Ltd.	129.47
Central Cold Storage Co. Ltd.	357.45		

CORRECTIONS BRANCH—*(Continued)*

PRINCE ALBERT JAIL FOR MEN—*(Concluded)*

Other Expenses:—(Concluded)

Fayerman Bros. Ltd.	$ 2,998.67
Federated Co-operatives Ltd.	2,875.94
Folger Adam	152.21
Frosst, C. E., & Co.	178.91
Gaults (Saskatchewan) Ltd.	242.75
General Equipment Ltd.	359.04
Gillette Safety Razor Co. of Canada Ltd.	308.81
Home, C. M., Ltd.	297.76
Imperial Tobacco Sales Co. of Canada Ltd.	1,919.81
Intercontinental Packers Ltd.	6,106.62
Johnson Controls Ltd.	564.78
Johnston, W., Electric Co. Ltd.	274.67
Kernaghan Hardware Ltd.	359.00
Kilgour's Ltd.	607.74
Lambert, A., Inc.	1,853.34
Langis Laboratories Ltd.	827.04
Leach, J. R., & Son Ltd.	443.34
Lever Bros. Ltd.	251.00
Love Bros. & Co.	106.92
MacKenzie, W. L., & Co. Ltd.	272.00
MacLeods Ltd.	214.83
McGavin Bakeries Ltd.	4,436.21
McKenzie Auto Equipment Ltd.	221.17
Macdonalds Consolidated Ltd.	4,321.04
Malkin, W. H., Co. Ltd.	646.00
Marshall Wells of Canada Ltd.	930.71
Mid-West Paper Ltd.	202.20
Mid-West Supplies Ltd.	636.12
Miner Rubber Co. Ltd.	363.62
Modern Motors Ltd.	3,346.32
Moker & Thompson	6,846.87
Moore, F.	136.50
Moose Jaw Mattress & Bedding Co.	343.20
Mumford-Medland Ltd.	333.15
Munro, J., & Sons	121.07
National Drugs Ltd.	376.00
National Fruit Co.	1,192.79
Neil Motors Ltd.	2,123.25
Niagara Brand Chemicals	655.44
North Star Oil Ltd.	4,565.19
Notre Dame College, Prince Albert	320.00
Ontario Tobacco Co. Ltd.	478.17
Parke, Davis & Co. Ltd.	271.70
Postmaster	750.00
Prince Albert, City of	2,451.16
Prince Albert Co-operative Association Ltd.	2,509.79
Prince Albert Clinic	3,333.30
Prince Albert Foundry Ltd.	368.44
Prince Albert Plumbing, Heating & Gas Ltd.	253.87
Promislow Bros. Ltd.	$ 4,268.17
Protective Supply Co.	205.44
Prytula, J. T.	384.61
Queen City Curling Stone Co.	120.00
Queen's Printer	133.18
Reliance Products Ltd.	452.70
Robin Hood Flour Mills Ltd.	634.20
Robins, A. H., Co. of Canada Ltd.	194.02
Rowe's Drug Store Ltd.	150.48
Sainthill-Levine & Co. Ltd.	1,039.50
Salada-Shirriff-Horsey Ltd.	203.75
Salvation Army, Saskatchewan Division	572.00
Saskatchewan Cement Co. Ltd.	915.74
Saskatchewan Government Airways	175.60
Saskatchewan Government Insurance Office	268.33
Saskatchewan Government Telephones	680.44
Saskatchewan Power Corporation	12,161.56
Saskatchewan Timber Board	177.37
Saskatchewan Transportation Co.	5,336.55
Simmons Ltd.	157.59
Singer Sewing Machine Co.	669.37
Snap-On Tools of Canada Ltd.	443.61
South Hill Animal Clinic	104.00
Sovereign Film Distributors Ltd.	324.00
Stafford Foods Ltd.	261.36
Standard Brands Ltd.	520.00
Stanfields Ltd.	726.86
Tek Hughes Brushes Ltd.	135.43
Thorpe Bros. Ltd.	510.74
Treasury Department, Taxation Branch	501.09
Tuckett Ltd.	700.92
Upjohn Co. of Canada	137.28
Watson & Truesdale Ltd.	530.00
Weaver Coal Co.	343.40
Westeel Products Ltd.	164.68
Western Grocers Ltd.	1,919.49
Western Grocers (1961) Ltd.	329.98
Wyeth, J., & Brother (Canada) Ltd.	235.28
Zakus, P.	331.14
Payees under $100.00 (144)	4,910.91
	$ 167,640.86

PRINCE ALBERT JAIL FOR WOMEN ($62,552.67)

Branch Head—Salary	$ 6,468.00
Permanent Positions—Salaries	35,730.09
Temporary Positions—Salaries	1,233.81
Day Labour, Casual and Part-Time Employment	4,949.96
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	666.66
Allowances and Care of Persons	493.25

CORRECTIONS BRANCH—*(Concluded)*

PRINCE ALBERT JAIL FOR WOMEN—*(Concluded)*

Professional and Technical Services	$	310.00
Rents, Insurance and Utility Services		107.10
Travel, Sustenance and Vehicle Expenses		1,196.50
Postage and Communications		327.89
Contractual Services (Other)		2,490.35
Medical and Hospital Supplies		182.30
Provisions		6,121.45
Clothing and Clothing Material		846.96
Maintenance and Construction Materials		191.83
Miscellaneous Materials and Supplies		681.08
Furniture, Furnishings and Fixtures		261.94
Sundry		293.50
	$	62,552.67

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beauchamp, C. L.	$	3,541.09	Lucas, H.	$ 2,151.47
Boucher, C. L.		740.00	Oygard, C. J.	4,382.00
Clark, P. A.		728.86	Paley, J. W.	4,522.75
Dodge, P.		220.88	Tolley, P.	1,361.01
Foote, I. B.		4,382.00	Warr, M. J.	1,589.57
Frost, E.		4,518.25	Payees under $100.00 (2)	131.98
Georget, R.		4,382.00		
Gibbons, E. C.		4,382.00		
Heseltine, H. M.		6,468.00		$ 48,381.86
Lacoursiere, A.		4,880.00		

Travel, Sustenance and Vehicle Expenses: Heseltine, H. M. ..... $ 1,196.50

Other Expenses:

Brock, S., Ltd.	$	156.90	Postmaster	$ 100.00
C. B. Department Store		285.83	Prince Albert Clinic	666.66
Canadian National Railways		776.55	Saskatchewan Government Airways	324.65
Department of Social Welfare and Rehabilitation, Prince Albert Jail for Men		6,057.27	Saskatchewan Government Telephones	214.65
Eaton, T., Co. Canada Ltd.		633.29	Saskatchewan Transportation Co.	761.30
Heseltine, H. M.		1,223.93	Warner Brothers Pictures Distributing Co. Ltd.	105.00
Johnson & Johnson Ltd.		101.11	Payees under $100.00 (39)	1,149.24
La Corporation Episcopale Catholique Romaine de Prince Albert		210.00		
Macdonalds Consolidated Ltd.		107.93		$ 12,974.31
Notre Dame College, Prince Albert		100.00		

REHABILITATION BRANCH ($125,243.75)

BRANCH ADMINISTRATION ($29,052.31)

Branch Head—Salary	$	8,832.00
Permanent Positions—Salaries		15,903.05
Publicity, Advertising and Printing		121.33
Repairs and Maintenance		116.40
Travel, Sustenance and Vehicle Expenses		3,126.67
Postage and Communications		314.61
Grants and Other Contributions		630.00
Sundry		8.25
	$	29,052.31

REHABILITATION BRANCH—*(Continued)*

BRANCH ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Dorin, I. H.	$ 4,069.05	Sandstrom, C. L.	$ 2,072.00
Forster, K. F.	8,832.00		
Guthrie, W.	5,214.00		$ 24,735.05
Jahnke, B.	4,548.00		

Travel, Sustenance and Vehicle Expenses:		*Other Expenses:*	
Forster, K. F.	$ 326.24	Dictaphone Corporation Ltd.	$ 104.00
Guthrie, W.	2,580.67	Queen's Printer	121.33
Pacific Western Airlines Ltd.	106.70	Saskatchewan Government Telephones	305.83
Payees under $100.00 (3)	113.06	Payees under $100.00 (5)	29.43
	$ 3,126.67		$ 560.59

Grants: Lacerte Co-operative Farm Ltd. $ 630.00

VOCATIONAL REHABILITATION SERVICES ($33,428.33)

ASSESSMENT ($6,004.80)

Allowances and Care of Persons	$ 2,229.55
Professional and Technical Services	2,768.82
Travel, Sustenance and Vehicle Expenses	865.99
Sundry	140.44
	$ 6,004.80

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Moore's Taxi Ltd.	$ 130.60
Saskatchewan Transportation Co.	212.70
Payees under $100.00 (14)	522.69
	$ 865.99

Other Expenses:

Cash Allowances	$ 1,395.35	Saskatchewan Council for Crippled Children & Adults	$ 182.00
Davis, J. M.	1,260.00	Sydiaha, Dr. D.	450.00
Johnson, H. L.	112.48	Payees under $100.00 (15)	315.53
Johnston, R. S.	299.00		
Levey, A.	630.00		
McGall, C. A.	208.70		$ 5,138.81
Morton, G. M.	148.00		
Queen's Hotel & Cafe, Regina	137.75		

TRAINING ($27,423.53)

Allowances and Care of Persons	$ 14,312.79
Professional and Technical Services	4,651.47
Repairs and Maintenance	200.46
Travel, Sustenance and Vehicle Expenses	2,498.90
Contractual Services (Other)	590.10
Scientific and Educational Supplies	547.10
Clothing and Clothing Material	3,639.41
Miscellaneous Materials and Supplies	396.96
Office Equipment	269.50
Construction, Maintenance and Farming Equipment	110.00
Sundry	206.84
	$ 27,423.53

REHABILITATION BRANCH—*(Continued)*

VOCATIONAL REHABILITATION SERVICES—*(Concluded)*

TRAINING—*(Concluded)*

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Canadian National Railways	$ 172.25	Yellow Cab Co. Ltd., Saskatoon	$ 336.00
Cash Allowances	456.00	Payees under $100.00 (15)	488.85
Moore's Taxi Ltd.	322.70		
Saskatchewan Transportation Co.	293.90		$ 2,498.90
Yellow Cab Co., Regina	429.20		

Other Expenses:

Army & Navy Department Store Ltd.	$ 129.59	Robertson Secretarial School	$ 407.82
Atherton, P. J.	278.25	Rutley Lumber Co. Ltd.	135.00
Cash Allowances	13,582.00	Saskatoon Collegiate Board	300.00
Cherry, L. E.	674.00	Scandrett, I.	131.00
Eaton, T., Co. Canada Ltd.	374.53	Schroeder, M.	276.00
Johnson, H. L.	591.13	Simpson, Robert, (Regina) Ltd.	118.35
Johnston, R. S.	726.16	Taylor, R.	524.00
Kirstuik, A.	106.90	Trans-Regina Motel	246.00
McDonald, A.	110.00	Underwood Ltd.	281.50
McGall, C. A.	1,103.86	Webster, P. E.	210.00
McGeachie & Holdsworth (Winnipeg) Ltd.	143.45	Wessner, H. E.	169.50
Moler Barber School	229.45	Wray, S. B.	739.65
Moss, D., Men's Wear Ltd.	349.42	Payees under $100.00 (80)	2,637.52
Newans, M.	176.00		$ 24,924.63
Regina College	173.55		

ASSISTANCE TO DESIGNATED METIS GROUPS ($62,763.11)

METIS FARM, LEBRET ($24,486.25)

Day Labour, Casual and Part-Time Employment	$ 11,565.92
Rents, Insurance and Utility Services	1,299.81
Repairs and Maintenance	1,396.84
Postage and Communications	148.77
Contractual Services (Other)	169.04
Scientific and Educational Supplies	273.44
Provisions	126.51
Coal, Wood and Other Fuels	603.89
Truck, Tractor, Aircraft and Machinery Supplies	3,076.69
Maintenance and Construction Materials	152.63
Miscellaneous Materials and Supplies	1,804.64
Taxes and Licences	1,194.67
Construction, Maintenance and Farming Equipment	2,120.00
Livestock	389.75
Sundry	163.65
	$ 24,486.25

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour	$ 11,565.92

Travel, Sustenance and Vehicle Expenses:

Payees under $100.00 (1)	$ 43.30

Other Expenses:

Canadian Co-operative Implements Ltd.	$ 2,312.70	Goodrich, B. F., (Canada) Ltd.	$ 127.92
Co-operative Hail Insurance Co.	285.75	Greenfield Motors	163.91
Federated Co-operatives Ltd.	230.02	Hiebert Bros. Ltd.	871.47
		Imperial Oil Ltd.	1,862.14

REHABILITATION BRANCH—*(Continued)*

ASSISTANCE TO DESIGNATED METIS GROUPS—*(Continued)*

METIS FARM, LEBRET—*(Concluded)*

Other Expenses:—(Concluded)

Jahnke, B.	$ 151.11	Receiver General of Canada, Experimental Farm, Indian Head	$ 135.00
Lebret Co-operative Association Ltd.	547.60	Redmond, J.	158.00
Lebret Hardware	123.07	Reliable Hatcheries Ltd.	351.75
Marenholz, A.	244.30	Saskatchewan Government Insurance Office	787.98
Mid Continent Food Processors Ltd.	118.50	Saskatchewan Power Corporation	208.29
Middleton, H. J.	395.65	Payees under $100.00 (52)	1,863.48
Modern Auto Body Ltd.	172.36		$ 12,877.03
National Grain Co. Ltd.	171.50		
Quaker Oats Co. of Canada Ltd.	533.88		
Rural Municipality of North Qu'Appelle No. 187	1,060.65		

WILLOWBUNCH RANCH ($8,087.28)

Day Labour, Casual and Part-Time Employment	$ 426.08
Rents, Insurance and Utility Services	322.25
Repairs and Maintenance	650.14
Truck, Tractor, Aircraft and Machinery Supplies	832.50
Maintenance and Construction Materials	1,015.95
Miscellaneous Materials and Supplies	881.88
Taxes and Licences	635.78
Trucks, Tractors and Other Motor Propelled Vehicles	500.00
Construction, Maintenance and Farming Equipment	2,335.70
Livestock	300.00
Sundry	187.00
	$ 8,087.28

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour $ 426.08

Other Expenses:

Canadian Co-operative Implements Ltd.	$ 500.00	Mayer Paint Co. Ltd.	$ 357.97
Co-operative Hail Insurance Co.	302.25	Paluck, G.	585.00
Crown Lumber Co. Ltd.	413.11	Rural Municipality of Willow Bunch No. 42	635.78
Father F. M. Blanchard	299.20	Scheltgen, A.	234.00
Federated Co-operatives Ltd.	535.23	Willow Bunch Co-operative Association Ltd.	402.57
John Deere Plow Co. Ltd.	2,335.70	Payees under $100.00 (3)	144.50
Lacerte Co-operative Farm Ltd.	615.89		$ 7,661.20
McKague, G. K.	300.00		

METIS PROJECTS ($30,189.58)

Crescent Lake ($1,767.03)

Day Labour, Casual and Part-Time Employment	$ 420.00
Rents, Insurance and Utility Services	235.20
Repairs and Maintenance	306.41
Travel, Sustenance and Vehicle Expenses	255.00
Miscellaneous Materials and Supplies	149.12
Construction, Maintenance and Farming Equipment	188.32
Sundry	212.98
	$ 1,767.03

REHABILITATION BRANCH—*(Continued)*

ASSISTANCE TO DESIGNATED METIS GROUPS—*(Continued)*

METIS PROJECTS—*(Continued)*

Crescent Lake—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Travel, Sustenance and Vehicle Expenses:*		
Day Labour	$	420.00	Achtemichuk, M.	$	255.00
Other Expenses:					
Hannah Bros. Ltd.	$	148.32	Payees under $100.00 (16)	$	518.85
Kushnir, M.		189.66		$	1,092.03
Saskatchewan Government Insurance Office		235.20			

Crooked Lake ($2,411.59)

Day Labour, Casual and Part-Time Employment	$	656.00
Rents, Insurance and Utility Services		222.90
Repairs and Maintenance		184.45
Travel, Sustenance and Vehicle Expenses		260.00
Maintenance and Construction Materials		657.35
Taxes and Licences		138.00
Sundry		292.89
	$	2,411.59

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Other Expenses:*		
Day Labour	$	480.00	Crown Lumber Co. Ltd.	$	639.61
Payees under $100.00 (8)		176.00	Rural Municipality of Grayson No. 184		138.00
	$	656.00	Saskatchewan Government Insurance Office		166.20
			Sunset Beach Service		171.95
Travel, Sustenance and Vehicle Expenses:			Payees under $100.00 (11)		379.83
Chopping, F.	$	260.00		$	1,495.59

Lestock ($8,080.59)

Day Labour, Casual and Part-Time Employment	$	2,063.25
Repairs and Maintenance		306.77
Contractual Services (Other)		642.00
Maintenance and Construction Materials		4,918.71
Sundry		149.86
	$	8,080.59

Detail of Above Expenditures

Salaries, Services and Gratuities:			*Other Expenses:*		
Chopping, F.	$	1,012.00	Reliance Lumber Co. Ltd.	$	4,877.37
Lappier, J.		265.50	Saskatchewan Power Corporation		630.00
Pelletier, G.		396.50	Sotski, W.		298.60
Pelletier, J.		138.00	Payees under $100.00 (6)		185.97
Pelletier, L.		128.25			
Payees under $100.00 (3)		123.00			
	$	2,063.25		$	5,991.94

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1) $ 25.40

REHABILITATION BRANCH—*(Concluded)*

ASSISTANCE TO DESIGNATED METIS GROUPS—*(Concluded)*

METIS PROJECTS—*(Concluded)*

General ($17,930.37)

Allowances and Care of Persons	$	9,343.91
Professional and Technical Services		4,043.32
Travel, Sustenance and Vehicle Expenses		565.65
Contractual Services (Other)		105.45
Scientific and Educational Supplies		260.43
Clothing and Clothing Material		2,089.05
Miscellaneous Materials and Supplies		227.47
Grants and Other Contributions		1,250.00
Sundry		45.09
	$	17,930.37

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Guthrie, W.	$	118.70
Saskatchewan Transportation Co.		303.50
Payees under $100.00 (3)		143.45
	$	565.65

Grants: Kinistino School Unit No. 55	$	1,250.00

Other Expenses:

Anderson, Mrs. R.	$	220.65	Poitras, Mrs. K.	$	180.00
Andrews, Mrs. E.		1,152.97	Reliance School of Commerce Ltd.		341.94
Army & Navy Department Store Ltd.		411.37	St. Dennis, Mrs. A.		120.00
Balfour Technical School		170.00	Sacred Heart Academy, Regina		1,391.18
Bast Motors		266.40	Saskatchewan Steel Fabricators Ltd.		598.20
Canada Drug & Book Co. Ltd.		106.73	Silk-O-Lina Ltd.		179.56
Cash Allowances		4,315.00	Simpson, Robert, (Regina) Ltd.		861.16
Eaton, T., Co. Canada Ltd.		192.78	Sterling Motors Ltd.		375.20
Guthrie, W.		478.60	Stewart, Mrs. A.		211.94
Hi-Way Auto Body		362.70	Toddington, Mrs. F.		480.00
Jarrett, Mrs. M.		240.00	Payees under $100.00 (42)		1,093.02
Korb, Mrs. M.		408.00		$	16,114.72
Mid-West Steel Products Ltd.		277.56			
Moler Barber School		268.76			
Moose Jaw Technical High School		1,051.00			
Paget, J.		360.00			

REGIONAL SERVICES BRANCH ($1,378,885.42)

REGIONAL SERVICES HEAD OFFICE ($6,103.09)

Branch Head—Salaries	$	1,822.10
Permanent Positions—Salaries		3,440.71
Postage and Communications		193.10
Stationery and Office Supplies		153.82
Construction, Maintenance and Farming Equipment		441.36
Sundry		52.00
	$	6,103.09

REGIONAL SERVICES BRANCH—*(Continued)*

REGIONAL SERVICES HEAD OFFICE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bent, J. M.	$	2,328.35
Hart, K. J.		1,112.36
Taggart, K. E.		1,790.80
Payees under $100.00 (1)		31.30
	$	5,262.81

Other Expenses:

Hudson Paper Co. Ltd.	$	153.82
Marshall Wells of Canada Ltd.		441.36
Saskatchewan Government Telephones		180.89
Payees under $100.00 (2)		64.21
	$	840.28

MELFORT ($59,512.51)

Branch Head—Salary	$	6,930.00
Permanent Positions—Salaries		36,865.65
Day Labour, Casual and Part-Time Employment		734.45
Rents, Insurance and Utility Services		262.02
Repairs and Maintenance		124.26
Travel, Sustenance and Vehicle Expenses		8,528.94
Postage and Communications		1,352.08
Freight, Express, Cartage and Duty		176.00
Taxes and Licences		256.50
Passenger Vehicles		2,186.05
Office Equipment		1,989.70
Sundry		106.86
	$	59,512.51

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bethune, M. G.	$	137.61	Maranda, S. F.	$	1,916.00
Cairnie, K.		3,933.00	Morgan, W. H. G.		293.04
Dornstauder, F. A.		949.73	Moss, R. W.		5,214.00
Drake, J. P.		369.60	Traquair, A.		193.64
Gillis, D. W.		4,771.00	Willems, H. A.		6,930.00
Grant, M. J.		2,208.00	Wright, I. C.		3,206.06
Hawreschuk, V.		3,386.73	Payees under $100.00 (1)		33.60
Hiebert, D. M.		3,227.45			
Leia, S. F.		3,724.00		$	44,530.10
McGrath, M. A.		4,036.64			

Travel, Sustenance and Vehicle Expenses:

Auto Body Centre	$	100.00	Maranda, S. F.	$	485.76
Cairnie, K.		831.07	Moss, R. W.		872.68
Department of Public Works (Repair Division)		101.02	Reliable Motors Ltd.		500.11
Dornstauder, F. A.		270.30	Trans-Canada Air Lines		316.00
Gillis, D. W.		1,352.92	Vickar Motors (1960) Ltd.		141.40
Hiebert, D. M.		872.41	Willems, H. A.		487.24
Imperial Oil Ltd.		348.88	Payees under $100.00 (8)		259.65
Leia, S. F.		811.44			
McGrath, M. A.		778.06		$	8,528.94

REGIONAL SERVICES BRANCH—*(Continued)*

MELFORT—*(Concluded)*

Other Expenses:

Dictaphone Corporation Ltd.	$ 1,799.16	Saskatchewan Transportation Co.	$ 163.59
Mimeograph & Addresser Sales & Service	203.94	Treasury Department, Taxation Branch	256.50
Postmaster	435.00	Vickar Motors (1960) Ltd.	2,186.05
Saskatchewan Government Insurance Office	262.02	Payees under $100.00 (8)	272.63
Saskatchewan Government Telephones	874.58		$ 6,453.47

MOOSE JAW ($105,865.27)

Branch Head—Salary	$ 7,710.00
Permanent Positions—Salaries	78,522.41
Temporary Positions—Salaries	726.87
Rents, Insurance and Utility Services	500.32
Repairs and Maintenance	413.59
Travel, Sustenance and Vehicle Expenses	6,159.20
Postage and Communications	2,374.68
Freight, Express, Cartage and Duty	384.52
Taxes and Licences	374.25
Passenger Vehicles	8,437.89
Office Equipment	203.94
Sundry	57.60
	$ 105,865.27

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blacklaws, G.	$ 1,750.00	Myles, P. K.	$ 1,998.55
Chatterson, M.	4,416.00	Paton, R. M.	2,743.45
Conan, M. F.	257.64	Paton, S. R.	2,521.00
Driedger, F. G.	448.03	Pierce, H. M. G.	788.00
Driedger, O. H.	5,922.00	Schwenneker, I. M. A.	3,094.65
Fries, J. M.	5,485.16	Stephanson, S. V.	2,751.65
Gould, S. E.	2,966.01	Stevenson, I.	2,208.35
Greene, S. P.	2,905.03	Taylor, L. D.	2,966.00
Guse, D.	1,220.59	Townesend, J. F.	2,958.00
Hanowski, A. J.	1,610.08	Vogt, M. I.	1,282.84
Henschel, A. M.	1,580.94	Wagner, M.	5,192.90
Hill, M. A.	2,127.38	Watson, J. Y.	3,227.45
Hogg, C. G.	5,214.00	Yaschuk, M. E.	469.23
Johnson, H. L.	7,710.00	Payees under $100.00 (1)	77.92
Johnston, I. L.	3,334.67		
Joice, G. W.	3,014.73		$ 86,959.28
Marshall, M. L.	3,803.94		
Marshall, T. P.	913.09		

Travel, Sustenance and Vehicle Expenses:

Blacklaws, G.	$ 207.84	Paton, R. M.	$ 199.50
Central Motor Co. Ltd.	295.07	Progressive Tire Corp. Ltd.	120.39
Chatterson, M.	219.54	Sterling Motors Ltd.	606.66
Department of Public Works (Repair Division)	149.79	Taylor, L. D.	195.61
Hanowski, A. J.	211.38	Townesend, J. F.	197.06
Henschel, A. M.	254.07	Wagner, M.	644.42
Hill, M. A.	408.21	Watson, J. Y.	762.94
Hogg, C. G.	205.72	Payees under $100.00 (14)	559.30
Joice, G. W.	642.22		$ 6,159.20
Marshall, T. P.	279.48		

REGIONAL SERVICES BRANCH—*(Continued)*

MOOSE JAW—*(Concluded)*

Other Expenses:

Amil's Taxi	$ 198.00	Saskatchewan Transportation Co.	$ 174.32
Central Motor Co. Ltd.	6,408.18	Treasury Department, Taxation Branch	374.25
Dictaphone Corporation Ltd.	283.12	Underwood Ltd.	106.87
Kurtz Motors Ltd.	2,029.71	Payees under $100.00 (8)	123.38
Mimeograph & Addresser Sales & Service	203.94		
Postmaster	740.00		$ 12,746.79
Saskatchewan Government Insurance Office	500.32		
Saskatchewan Government Telephones	1,604.70		

NORTH BATTLEFORD ($125,504.75)

Branch Head—Salary	$ 7,860.00
Permanent Positions—Salaries	94,456.41
Temporary Positions—Salaries	1,230.27
Rents, Insurance and Utility Services	344.07
Repairs and Maintenance	292.90
Travel, Sustenance and Vehicle Expenses	14,057.85
Postage and Communications	3,909.18
Freight, Express, Cartage and Duty	307.19
Taxes and Licences	344.25
Passenger Vehicles	2,254.50
Office Equipment	203.94
Sundry	244.19
	$ 125,504.75

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, J. H.	$ 3,906.28	McLaren, H. M.	$ 6,222.00
Berry, S. M.	2,183.17	Malmloff, P. E.	4,593.00
Boudreau, A. L.	4,335.00	Maywood, M. K.	4,638.00
Brierley, L. E.	7,860.00	Meena, G. E.	748.36
Cahill, E. R.	2,944.21	Mestdagh, J. A.	4,719.28
Charlesworth, G. M.	183.13	Rohn, W. F.	3,348.00
Chatterbok, L. J.	788.00	Scargall, O. R.	2,670.32
Coote, E. S.	222.00	Thuringer, H. P.	5,373.00
Curry, G. E.	1,557.53	Turpin, L. L.	670.22
Dustan, A. R.	5,424.00	Verbonac, G. N.	2,213.30
Erne, K. A.	5,214.00	Warren, C. R.	2,586.59
Flanagan, P. G.	1,230.27	Wedderspoon, J. M.	3,355.09
Forest, S. M.	766.21	White, L. L.	1,930.30
Fowler, M. G.	3,244.51	Wiegers, L. F.	4,167.00
Heinrichs, C.	324.00	Wotherspoon, D. M.	3,409.53
Kilpatrick, R. W.	4,638.00	Zoller, R. H.	1,907.12
Larkin, S.	1,760.80		
MacDonald, D. P.	623.45		$ 103,675.72
McGregor, H.	3,920.05		

Travel, Sustenance and Vehicle Expenses:

Anderson, J. H.	$ 1,147.92	Maywood, M. K.	$ 190.27
Boudreau, A. L.	629.94	Mestdagh, J. A.	120.20
Boyd Bros. Ltd.	1,041.98	Moffat Motors Ltd.	131.53
Brierley, L. E.	188.47	Thuringer, H. P.	516.60
Calvert Motor Sales Ltd.	1,044.51	Trans-Canada Air Lines	163.50
Dean, E. S., & Sons Ltd.	248.99	Warren, C. R.	340.13
Department of Public Works (Repair Division)	199.39	Wedderspoon, J. M.	194.40
Erne, K. A.	1,062.35	Wiegers, L. F.	1,206.42
Flanagan, P. G.	500.76	Wotherspoon, D. M.	859.91
Fowler, M. G.	907.13	Zoller, R. H.	1,180.17
Kilpatrick, R. W.	1,505.25	Payees under $100.00 (12)	351.28
MacDonald, D. P.	136.25		
McLaren, H. M.	190.50		$ 14,057.85

REGIONAL SERVICES BRANCH—*(Continued)*

NORTH BATTLEFORD—*(Concluded)*

Other Expenses:

Calvert Motor Sales Ltd.	$ 2,254.50	Saskatchewan Transportation Co.	$ 175.53
Dictaphone Corporation Ltd.	279.00	Treasury Department, Taxation Branch	344.25
Mimeograph & Addresser Sales & Service	203.94	Payees under $100.00 (11)	157.39
North Battleford Cartage Co.	120.00		
Postmaster	900.00		$ 7,771.18
Saskatchewan Government Insurance Office	344.07		
Saskatchewan Government Telephones	2,992.50		

PRINCE ALBERT ($162,429.98)

Branch Head—Salary	$ 7,488.00
Permanent Positions—Salaries	116,019.68
Temporary Positions—Salaries	718.87
Day Labour, Casual and Part-Time Employment	512.75
Rents, Insurance and Utility Services	350.19
Repairs and Maintenance	447.50
Travel, Sustenance and Vehicle Expenses	21,373.25
Postage and Communications	3,419.46
Freight, Express, Cartage and Duty	535.18
Taxes and Licences	405.25
Passenger Vehicles	10,799.32
Office Equipment	203.94
Sundry	156.59
	$ 162,429.98

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, V. A.	$ 539.00	Moore, D. W.	$ 5,421.66
Baldwinson, M. B.	1,542.27	Parks, E. B.	4,638.00
Bantle, J. M.	329.76	Parsons, D. M.	718.87
Beveridge, P.	3,582.00	Parsons, J. E. H.	5,214.00
Boucher, L. M.	1,369.64	Paton, R. M.	624.00
Burns, K. R.	5,214.00	Paton, S. R.	433.29
Butler, C. E.	4,416.00	Peterson, G. J.	6,600.00
Dufour, J. M.	5,143.00	Peyton, U. E.	1,776.00
Green, E. R. C.	1,666.29	Phelan, A. M.	4,008.00
Hamp, A.	549.72	Pohl, U. E.	2,196.00
Hannah, M. A.	2,328.00	Ross, E. M.	3,966.00
Headrick, O.	3,263.59	Runge, N. M.	4,008.00
Heck, W. L.	2,199.27	Salmond, D. M.	2,501.79
Henry, I. M.	3,204.00	Sauter, P. F.	4,167.00
Hlynka, R. L.	3,948.91	Sieben, M. J.	2,334.00
Joerissen, T.	4,167.00	Skalicky, J. J.	2,289.73
Johnson, R. W. G.	3,312.00	Uhryn, M.	1,164.00
Lammer, H. S.	5,214.00	Vanden Ham, M.	2,186.19
Lammer, M. A.	1,970.00	Welk, S. R.	972.00
McCaw, W. D. G.	7,488.00	Payees under $100.00 (3)	30.71
Matheson, A. M.	1,065.52		
Millar, E. J.	5,214.00		$ 124,739.30
Minogue, M. H.	1,764.09		

Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd.	$ 171.20	Carrot River Airways Ltd.	$ 762.37
Baldwinson, M. B.	294.90	Department of Public Works (Repair Division)	249.03
Beveridge, P.	709.31	Dufour, J. M.	719.96
Bieber-Stooke Agencies Ltd.	116.30	Federated Co-operatives Ltd.	129.76
Boucher, L. M.	150.10	Green, E. R. C.	125.17
Burns, K. R.	1,578.23	Heck, W. L.	286.41
Butler, C. E.	289.38		

REGIONAL SERVICES BRANCH—*(Continued)*

PRINCE ALBERT—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:—(Concluded)

Henry, I. M.	$ 116.70	Peters Motor Co. Ltd.	$ 519.82
Hlynka, R. L.	182.50	Peterson, G. J.	134.80
Joerissen, T.	1,417.44	Peyton, U. E.	374.78
Lammer, H. S.	129.98	Phelan, A. M.	313.83
Lammer, M. A.	358.15	Pohl, U. E.	434.69
McCaw, W. D. G.	226.55	Runge, N. M.	718.36
Mann Motor Products Ltd.	330.92	Saskatchewan Government Airways	2,888.05
Meadow Lake Air Services Ltd.	374.60	Sauter, P. F.	1,220.20
Millar, E. J.	179.40	Sieben, M. J.	351.96
Minogue, M. H.	110.94	Trans-Canada Air Lines	211.50
Moore, D. W.	350.72	Welk, S. R.	166.54
P. A. Central Service Station	2,140.48	Payees under $100.00 (16)	457.62
Pacific Western Airlines Ltd.	447.55		
Parsons Airways Northern Ltd.	174.00		$ 21,373.25
Parsons, J. E. H.	1,459.05		

Other Expenses:

Department of Natural Resources, Radio Branch	$ 220.40	Saskatchewan Government Telephones	$ 2,465.00
Dictaphone Corporation Ltd.	440.00	Saskatchewan Transportation Co.	177.00
Dominion Motor Co. Ltd.	6,341.73	Smeed's Moving & Storage Ltd.	254.25
Kurtz Motors Ltd.	2,188.80	Treasury Department, Taxation Branch	405.25
McCaw, W. D. G.	120.21	Payees under $100.00 (10)	187.99
Mimeograph & Addresser Sales & Service	203.94		$ 16,317.43
Postmaster	700.00		
Regina Motor Products Ltd.	2,268.79		
Saskatchewan Government Insurance Office	344.07		

REGINA ($273,329.31)

Branch Head—Salary	$ 7,860.00
Permanent Positions—Salaries	227,744.27
Day Labour, Casual and Part-Time Employment	1,271.36
Professional and Technical Services	248.00
Rents, Insurance and Utility Services	2,077.15
Repairs and Maintenance	733.97
Travel, Sustenance and Vehicle Expenses	16,861.57
Postage and Communications	5,484.30
Taxes and Licences	564.75
Passenger Vehicles	10,417.20
Sundry	66.74
	$ 273,329.31

Detail of Above Expenditures

Salaries, Services and Gratuities:

Airey, V. R.	$ 1,422.00	Close, G. L.	$ 3,014.53
Armstrong, L. D.	2,085.82	Clowes, D. O.	2,562.91
Ball, M. D.	5,808.00	Coulter, J. M.	3,514.33
Beitel, M. E.	1,170.86	Crossman, E. M.	5,214.00
Benson, L. A.	4,593.00	Dalton, P.	2,991.62
Bow, G.	3,312.00	Damm, J. A.	2,430.06
Boyle, D. M.	2,154.89	Davis, W. C.	5,214.00
Bruce, M.	1,364.75	Dibin, A. A.	3,853.30
Cantin, R. M.	1,017.14	Donaldson, M. J.	262.76
Carmichael, J.	4,251.91	Epp, E. W.	4,416.00
Charlebois, R.	2,678.72	Fay, E. J.	2,405.22
Christiansen, N. C.	1,944.00	Fedor, S. N.	284.80
Clements, A. L.	2,782.09	Fitzgerald, F. E.	1,692.83

REGIONAL SERVICES BRANCH—*(Continued)*

REGINA—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Fraser, J. D.	$ 6,600.00	Righetti, A. K.	$ 5,472.53
Frasz, J. A. S.	1,510.67	Robinson, D.	485.09
Gerrie, C. L.	6,600.00	Sadowski, J.	4,044.00
Gilchrist, E. H.	5,155.91	Sandstrom, C. L.	2,473.00
Gurnon, M.	4,010.08	Seibel, T. E.	5,214.00
Johnston, R. S.	7,860.00	Singleton, A. G.	5,544.20
Kirsch, J. C.	1,011.00	Smeeth, M. E.	1,669.79
Koch, M. C.	2,291.45	Smith, M. E.	4,206.00
Koch, W. J.	2,961.16	Strain, A.	5,640.00
Kolke, A. E.	972.00	Suchla, M. F.	4,464.00
Kolodinski, E.	1,366.28	Supynuk, W. G.	2,488.23
Kopp, H. M.	3,056.21	Tank, G. C.	2,672.87
Lafayette, V. M.	2,097.33	Thompson, E. J.	3,672.29
Lascu, P. E.	2,414.78	Tonogai, E.	1,092.00
Lipan, A.	712.00	Tonogai, S. L.	1,278.00
Lowe, C.	4,968.00	Trickett, A. M.	4,044.00
McKay, M.	2,670.32	Tuchscherer, C. T.	1,129.50
McLellan, J. G. R.	3,933.00	Tucker, H. K.	4,164.00
McLeod, E. M. F.	1,266.80	Turner, M. J.	728.00
Martin, L. H.	2,254.68	White, E. R.	6,600.00
Mertz, M. A.	1,465.20	White, J. W.	3,930.00
Nenson, A.	117.33	Willerth, L.	4,968.00
Newman, A.	5,214.00	Wolff, J. C.	2,571.00
Newman, P.	3,969.84	Payees under $100.00 (1)	77.39
Papp, A. E.	3,140.88		
Richards, G. J.	4,296.00		$ 236,875.63
Riche, D. M.	696.00		
Riffel, M. D.	3,195.28		

Travel, Sustenance and Vehicle Expenses:

Benson, L. A.	$ 655.83	Regina Transit System	$ 325.00
Carter, R., Motors Ltd.	245.35	Safety Supply Co.	130.56
Clowes, D. O.	449.16	Seibel, T. E.	143.10
Davis, W. C.	1,359.36	Singleton, A. G.	1,800.75
Department of Public Works (Repair Division)	8,543.60	Taggart, K. E.	110.00
Epp, E. W.	274.52	Trans-Canada Air Lines	665.00
Kolke, A. E.	133.08	Payees under $100.00 (42)	1,007.95
Kolodinski, E.	116.68		
Modern Auto Body Ltd.	261.63		$ 16,861.57
Moore's Taxi Ltd.	640.00		

Other Expenses:

Avis Rent-A-Car System of Canada	$ 104.00	Saskatchewan Government Telephones	$ 3,706.00
Dictaphone Corporation Ltd.	676.60	Saskatchewan Motor Club	180.00
Kurtz Motors Ltd.	1,903.40	Treasury Department, Taxation Branch	564.75
Neil Motors Ltd.	9,365.80	Wascana Hotel	240.00
Postmaster	1,050.00	Payees under $100.00 (14)	200.41
Regina Private Nursing Registry	720.00		$ 19,592.11
Saskatchewan Government Insurance Office	881.15		

DALES HOUSE, REGINA ($53,128.05)

Branch Head—Salary	$ 4,912.00
Permanent Positions—Salaries	29,071.21
Temporary Positions—Salaries	3,135.91
Day Labour, Casual and Part-Time Employment	4,594.16
Rents, Insurance and Utility Services	934.12
Repairs and Maintenance	369.17
Travel, Sustenance and Vehicle Expenses	370.12

REGIONAL SERVICES BRANCH—*(Continued)*

DALES HOUSE, REGINA—*(Concluded)*

Postage and Communications	$	114.70
Medical and Hospital Supplies		163.39
Provisions		5,136.03
Coal, Wood and Other Fuels		579.79
Maintenance and Construction Materials		213.62
Miscellaneous Materials and Supplies		538.23
Passenger Vehicles		2,627.35
Furniture, Furnishings and Fixtures		120.60
Sundry		247.65
	$	53,128.05

Detail of Above Expenditures

Salaries, Services and Gratuities:

Alford, S. L.	$	4,122.00	Morrow, M.	$	3,492.00
Anderson, E. E.		2,941.63	Newman, E.		148.55
Baun, E.		2,704.03	Ostlund, G.		834.44
Carman, R.		3,520.00	Thorn, S. M.		3,153.00
Cluff, I. M.		186.08	Walters, E.		1,213.69
Cook, E.		3,280.00	Wilson, M. E.		2,242.39
Davidson, A.		3,856.00	Payees under $100.00 (3)		96.56
Gunn, A. H.		1,662.77			
Ketcheson, M. E.		4,912.00			
King, E.		2,701.79		$	41,713.28
Korchinski, E.		646.35			

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	179.17
Payees under $100.00 (5)		190.95
	$	370.12

Other Expenses:

Brock, S., Ltd.	$	116.84	Saskatchewan Government Telephones	$	106.70
Canadian Bakeries Ltd.		121.28	Saskatchewan Power Corporation		573.04
Federated Co-operatives Ltd.		223.06	Scott-National Fruit Co.		140.75
Fuhrmann & Co. Ltd.		1,457.62	Silverwood Dairies Ltd.		176.14
Gaults (Saskatchewan) Ltd.		112.78	Sinclair, J. M., Ltd.		329.96
Johnston, R. S.		105.99	Trail Plumbing & Heating (Saskatchewan) Ltd.		244.94
Kurtz Motors Ltd.		2,627.35	Western Grocers Ltd.		351.74
Macdonalds Consolidated Ltd.		1,080.46	Payees under $100.00 (50)		819.36
Mayer Paint Co. Ltd.		101.59			
Moose Jaw Auto Camp		170.00		$	11,044.65
National Drugs Ltd.		154.35			
Palm Dairies Ltd.		432.71			
Regina, City of		772.76			
Regina City Dairy Ltd.		271.70			
Saskatchewan Co-operative Creamery Association Ltd.		553.53			

SASKATOON ($255,552.96)

Branch Head—Salary	$	7,860.00
Permanent Positions—Salaries		193,094.58
Day Labour, Casual and Part-Time Employment		260.45
Professional and Technical Services		188.00
Rents, Insurance and Utility Services		1,184.22
Repairs and Maintenance		458.06
Travel, Sustenance and Vehicle Expenses		19,019.57
Postage and Communications		6,292.23
Freight, Express, Cartage and Duty		782.98

REGIONAL SERVICES BRANCH—*(Continued)*

SASKATOON—*(Continued)*

Taxes and Licences	$	885.25
Passenger Vehicles		24,943.84
Office Equipment		407.62
Sundry		176.16
	$	255,552.96

Detail of Above Expenditures

Salaries, Services and Gratuities:

Adams, J.	$	2,748.00	Manley, T. O.	$	4,164.00
Bellamy, E. M.		4,111.45	Morris, J.		2,537.10
Benson, F.		1,410.15	Nicholls, K. C.		2,748.00
Bienvenue, M. M.		674.00	Novakowski, E. M.		3,514.63
Blackhall, I. G.		3,365.71	Pancyr, G.		2,374.70
Block, E. N.		1,901.48	Passet, F. G.		3,416.80
Budgell, J. E.		4,008.00	Pufahl, M. A.		187.62
Bukurak, L. A.		2,203.20	Rodgers, D. E.		188.11
Burgess, B. I.		379.00	Sandstrom, C. L.		1,437.00
Callander, M. E.		4,335.00	Schiff, S. L.		1,859.23
Cameron, D. J.		1,737.91	Schramm, I. H.		4,335.00
Carter, M. L.		4,008.00	Selin, M. V.		2,416.44
Cowley, J. E.		3,972.00	Simpson, R. A.		3,876.53
Dafoe, S. E.		4,061.43	Simpson, S. J.		968.73
Dick, M. E.		3,584.00	Southern, J.		1,260.00
Ehman, D. R.		3,440.18	Spinney, F. P.		5,214.00
Galvin, D. M.		4,335.00	Stanek, A. A.		3,472.41
Gathercole, M. R.		4,008.00	Stevens, E. G.		5,424.00
Gillis, D. W.		500.60	Stewart, I. H.		6,600.00
Halyk, N.		3,965.22	Taylor, L. D.		2,002.00
Harris, M. B.		924.64	Temoshewski, S.		3,312.00
Hicks, M. M. C.		3,609.32	Tkachuk, J.		4,593.00
Hofer, F.		1,152.00	Turner, M. J.		3,083.60
Hopfner, M. J.		4,167.00	Von Graevenitz, A.		136.24
Johnson, H. M.		2,791.34	Wheatley, P. A.		2,745.63
Kerr, M. A.		2,424.00	Wicklund, K.		1,203.42
Kroeker, H. J.		2,792.43	Wilkie, J.		643.27
Kuss, E. R.		5,214.00	Wilson, D. R.		7,134.00
Larrowe, E. D.		2,230.81	Wooley, M. K. E.		3,334.27
Lipka, M. J.		5,982.00	Zadvorny, R. V.		2,935.00
Lowery, R. T.		5,268.00	Zayachkowski, M.		674.00
Lowes, M. A.		3,248.00	Payees under $100.00 (3)		106.43
McCallum, D. W.		5,322.00			
McGall, C. A.		7,860.00		$	201,215.03
McNamee, M. A.		1,584.00			

Travel, Sustenance and Vehicle Expenses:

Bellamy, E. M.	$	454.59	Lowery, R. T.	$	135.90
Callander, M. E.		834.84	McCallum, D. W.		297.85
Cameron, D. J.		200.18	Manley, T. O.		1,007.96
Carter, M. L.		852.06	Mid-City Motors (1950) Ltd.		1,339.86
Cowley, J. E.		843.68	Nicholls, K. C.		559.32
Dafoe, S. E.		352.75	Safety Supply Co.		160.68
			Saskatoon Transit System		700.00
Department of Public Works (Repair Division)		423.83	Schramm, I. H.		189.06
Dick, M. E.		1,076.96	Spinney, F. P.		849.45
Dominion Motor Co. Ltd.		114.66	Taylor, L. D.		164.36
Federated Co-operatives Ltd.		747.23	Tkachuk, J.		495.12
Galvin, D. M.		1,282.56	Trans-Canada Air Lines		371.00
Gathercole, M. R.		311.56	Turner, M. J.		152.16
Halyk, N.		984.79	Wicklund, K.		152.55
Hicks, M. M. C.		370.62	Wilson, D. R.		100.39
Hopfner, M. J.		694.86	Payees under $100.00 (29)		1,147.95
Kerr, M. A.		117.69			
Kuss, E. R.		1,406.10		$	19,019.57
Lipka, M. J.		127.00			

REGIONAL SERVICES BRANCH—*(Continued)*

SASKATOON—*(Concluded)*

Other Expenses:

Canadian Motors Ltd.	$ 1,902.37	Saskatchewan Motor Club	$ 188.00
City Cartage & Transfer	277.44	Saskatchewan Registered Nurses Association	360.00
Dictaphone Corporation Ltd.	762.95	Saskatchewan Transportation Co.	488.67
Dominion Motor Co. Ltd.	21,139.10	Treasury Department, Taxation Branch	885.25
Kurtz Motors Ltd.	1,902.37	Payees under $100.00 (15)	291.09
McGall, C. A.	237.25		$ 35,318.36
Postmaster	1,400.00		
Saskatchewan Government Insurance Office	1,125.72		
Saskatchewan Government Telephones	4,358.15		

KILBURN HALL, SASKATOON ($53,194.29)

Branch Head—Salary	$ 4,317.15
Permanent Positions—Salaries	31,333.84
Temporary Positions—Salaries	981.55
Day Labour, Casual and Part-Time Employment	6,393.19
Rents, Insurance and Utility Services	1,497.96
Repairs and Maintenance	564.95
Travel, Sustenance and Vehicle Expenses	328.84
Provisions	5,049.53
Coal, Wood and Other Fuels	719.29
Maintenance and Construction Materials	754.53
Miscellaneous Materials and Supplies	724.85
Furniture, Furnishings and Fixtures	106.57
Sundry	422.04
	$ 53,194.29

Detail of Above Expenditures

Salaries, Services and Gratuities:

Atrens, I. R.	$ 3,465.93	Keay, N.	$ 1,889.09
Berkner, M. V.	2,915.25	Moline, R. L.	3,489.93
Campbell, V.	237.34	O'Connor, W. I.	4,317.15
Chernik, E.	693.24	Pearson, A. O.	3,300.00
Chute, V.	946.85	Pepler, M. A.	981.55
Clarke, M. F.	3,600.75	Purvis, E.	117.54
Cram, M.	234.54	Russell, T.	1,065.54
D'Arcy, K.	3,463.14	Weiss, L.	869.61
Emde, H. M.	2,664.00	Payees under $100.00 (2)	59.06
Grice, M.	254.32		
Hamblin, G. M.	1,586.89		$ 43,025.73
Hannah, D. T.	3,410.87		
Hanson, D. E.	3,463.14		

Travel, Sustenance and Vehicle Expenses:

O'Connor, W. I.	$ 168.39
Payees under $100.00 (3)	160.45
	$ 328.84

Other Expenses:

Campbell, Wilson & Millar Ltd.	$ 160.59	McGavin Bakeries Ltd.	$ 133.75
Canada Packers Ltd.	529.34	M. N. S. Ltd.	163.72
Codville Co. Ltd.	693.46	Marshall Wells of Canada Ltd.	190.78
Crawford Electric Ltd.	105.73	O'Connor, W. I.	271.24
Empire Meat Co. Ltd.	905.48	Palm Dairies Ltd.	322.97
Macdonalds Consolidated Ltd.	1,074.41	Purity Dairy Co.	453.40
		Royalite Hi-Way Ltd.	342.12

REGIONAL SERVICES BRANCH—*(Continued)*

KILBURN HALL, SASKATOON—*(Concluded)*

Other Expenses:—(Concluded)

Royalite Oil Co. Ltd.	$ 186.62	Saskatoon Co-operative Association Ltd.	$ 171.73
Saskatchewan Co-operative Creamery Association Ltd.	887.65	Payees under $100.00 (64)	1,595.07
Saskatchewan Power Corporation	152.15		$ 9,839.72
Saskatoon, City of	1,499.51		

SWIFT CURRENT ($54,476.44)

Branch Head—Salary	$ 4,851.00
Permanent Positions—Salaries	36,995.70
Rents, Insurance and Utility Services	469.38
Repairs and Maintenance	183.59
Travel, Sustenance and Vehicle Expenses	7,943.92
Postage and Communications	1,288.81
Freight, Express, Cartage and Duty	136.32
Taxes and Licences	242.00
Passenger Vehicles	2,134.09
Office Equipment	203.94
Sundry	27.69
	$ 54,476.44

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beninger, M. G.	$ 342.41	Pearson, M. J.	$ 3,567.82
Buhr, L. O.	2,484.20	Pinder, N. L.	2,868.86
Curran, R. T.	909.41	Robertson, H. L.	3,440.18
Dubord, E. L.	6,288.00	Satter, M. P.	3,013.91
Duperreault, G. C.	4,335.00	Thomson, R. G.	489.68
English, J. G.	5,214.00		
Fee, D.	3,679.23		$ 41,846.70
MacLean, H. D.	5,214.00		

Travel, Sustenance and Vehicle Expenses:

Century Motors Ltd.	$ 779.32	Pearson, M. J.	$ 908.07
Curran, R. T.	331.52	Pinder, N. L.	579.67
Department of Public Works (Repair Division)	1,440.24	Robertson, H. L.	763.02
Dubord, E. L.	287.95	Standard Motors (1956) Ltd.	317.33
Duperreault, G. C.	620.25	Thomson, R. G.	168.51
English, J. G.	475.82	Payees under $100.00 (9)	294.88
Imperial Oil Ltd.	352.40		$ 7,943.92
MacLean, H. D.	624.94		

Other Expenses:

Canadian Pacific Express Co.	$ 135.82	Saskatchewan Government Telephones	$ 900.85
Dictaphone Corporation Ltd.	155.00	Standard Motors (1956) Ltd.	2,134.09
Farmers Equipment Co. Ltd.	240.00	Treasury Department, Taxation Branch	242.00
Mimeograph & Addresser Sales & Service	203.94	Payees under $100.00 (7)	94.74
Postmaster	350.00		$ 4,685.82
Saskatchewan Government Insurance Office	229.38		

WEYBURN ($51,527.93)

Branch Head—Salary	$ 7,203.00
Permanent Positions—Salaries	33,307.86
Day Labour, Casual and Part-Time Employment	1,427.47
Rents, Insurance and Utility Services	244.38
Repairs and Maintenance	155.00
Travel, Sustenance and Vehicle Expenses	6,597.83

REGIONAL SERVICES BRANCH—*(Continued)*

WEYBURN—*(Concluded)*

Postage and Communications	$	1,728.17
Freight, Express, Cartage and Duty		175.33
Taxes and Licences		217.64
Office Equipment		418.20
Sundry		53.05
	$	51,527.93

Detail of Above Expenditures

Salaries, Services and Gratuities:

Andres, O. L.	$	3,355.09	Roberts, M.	$	1,280.75
Davis, B. M.		146.72	Rose, V. L.		464.18
Dufour, J. M.		410.00	Schmidt, C. C.		4,251.00
Ferguson, J. G.		2,192.18	Siemens, P.		1,693.64
Fritz, P. A.		4,245.82	Webster, M. A.		2,748.63
Gorby, C. W.		7,203.00	Winchester, J. R.		659.45
Hansen, H. L.		3,930.00	Payees under $100.00 (1)		92.58
Kaip, R. J.		1,944.00			
Karst, L. D.		2,481.59		$	41,938.33
Link, E. B.		3,276.00			
Pratt, I.		1,563.70			

Travel, Sustenance and Vehicle Expenses:

Andres, O. L.	$	717.68	Kaip, R. J.	$	362.03
Barber Motors Ltd.		544.19	Pratt, I.		344.53
Beacon Motors Ltd.		343.84	Schmidt, C. C.		834.81
Department of Public Works (Repair Division)		254.73	Siemens, P.		200.66
Ferguson, J. G.		425.34	Winchester, J. R.		345.39
Fritz, P. A.		492.60	Payees under $100.00 (11)		375.38
Gorby, C. W.		227.57			
Hansen, H. L.		635.73		$	6,597.83
Imperial Oil Ltd.		493.35			

Other Expenses:

Dictaphone Corporation Ltd.	$	184.17	Saskatchewan Transportation Co.	$	172.33
Mimeograph & Addresser Sales & Service		203.94	Treasury Department, Taxation Branch		216.00
Postmaster		350.00	Underwood Ltd.		185.09
Saskatchewan Government Insurance Office		229.38	Payees under $100.00 (5)		74.11
Saskatchewan Government Telephones		1,376.75		$	2,991.77

YORKTON ($178,260.84)

Branch Head—Salaries	$	4,469.41
Permanent Positions—Salaries		129,232.32
Temporary Positions—Salaries		1,266.55
Day Labour, Casual and Part-Time Employment		1,045.33
Professional and Technical Services		156.00
Rents, Insurance and Utility Services		707.14
Repairs and Maintenance		455.00
Travel, Sustenance and Vehicle Expenses		23,976.10
Postage and Communications		4,052.50
Freight, Express, Cartage and Duty		1,010.48
Taxes and Licences		718.00
Passenger Vehicles		10,805.73
Office Equipment		203.94
Sundry		162.34
	$	178,260.84

REGIONAL SERVICES BRANCH—*(Continued)*

YORKTON—*(Continued)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abello, V. J.	$ 559.77	Lehane, M.	$ 1,584.00
Armstrong, R. K.	3,213.27	McCoomb, N. C.	872.59
Arndt, E. D.	3,142.50	McCormick, S. M.	4,164.00
Bate, W. P.	4,030.43	McGuire, D. L.	2,188.72
Baycroft, A. R.	276.00	McNiven, E. G.	4,296.00
Bohn, E. E.	2,174.78	Malchow, D. G.	3,213.27
Boretz, J. P.	588.24	Moore, B. A.	4,416.00
Clements, A. L.	2,651.41	Morrison, A. J.	3,028.09
Coghill, P. H.	1,465.51	Morrison, E. M.	184.80
Coleman, M. J.	524.49	Owen, R. T.	827.90
Conan, M. F.	1,266.55	Parrott, M. V.	3,213.27
Cunnington, S. F.	1,293.27	Patrick, V. G. M.	4,122.00
Dafoe, I. J.	1,336.56	Propp, S. M.	1,687.24
Davies, E. L.	397.09	Ransom, W. G.	5,195.48
Dierker, M. F.	2,424.00	Rosin, A. F.	2,945.35
Domanko, G.	3,894.00	Seaman, A. F.	5,836.97
Felstrom, D. M.	5,024.00	Sharrock, M. L.	4,083.00
Gillies, R. R.	879.27	Smith, G. D.	5,808.00
Guse, D.	958.00	Tesbrey, V. A.	938.86
Harris, L.	3,531.24	Tonogai, E.	3,456.00
Hennessey, G. R.	1,818.00	Tonogai, S. L.	4,404.40
Hort, V.	1,780.13	Wagner, I. R.	669.44
Jaques, L. S.	916.96	Wasylyshen, R.	2,232.72
Johnson, A. R.	2,138.54	Weinmaster, M. E.	1,599.46
Karst, D. L.	1,679.55	Zayachkowski, M.	3,382.10
Kiggins, L. J.	2,938.39	Zerr, P. E.	2,291.45
Knight, A.	751.09	Payees under $100.00 (2)	55.03
Kudeba, V.	862.53		
Kuhlmeier, O. B.	3,672.88		$ 136,013.61
Kurtz, D. E.	3,129.02		

Travel, Sustenance and Vehicle Expenses:

Armstrong, R. K.	$ 908.56	McCormick, S. M.	$ 605.45
Arndt, E. D.	638.58	McGuire, D. L.	675.36
Bate, W. P.	1,339.41	McNiven, E. G.	566.35
Carnduff Motors Ltd.	229.99	Malchow, D. G.	859.43
Conan, M. F.	260.10	Moore, B. A.	1,098.32
Cunnington, S. F.	278.67	Morrison, A. J.	635.49
Dafoe, I. J.	500.20	Parrott, M. V.	748.51
Department of Public Works (Repair Division)	319.78	Patrick, V. G. M.	473.25
Dierker, M. F.	450.40	Ransom, W. G.	920.79
Domanko, G.	928.90	Sharrock, M. L.	363.72
Federated Co-operatives Ltd.	1,387.01	Tesbrey, V. A.	438.32
Felstrom, D. M.	309.64	Tonogai, E.	394.63
Gillies, R. R.	331.23	Tonogai, S. L.	299.55
Globelite Batteries Ltd.	107.95	Wagner, I. R.	117.41
Hennessey, G. R.	130.59	Walters Garage Ltd.	124.59
Johnson, A. R.	283.93	Weinmaster, M. E.	448.59
Karst, D. L.	216.25	Youngs Garage Ltd.	449.85
Kiggins, L. J.	585.75	Zerr, P. E.	420.46
Korb Motors Ltd.	2,829.12	Payees under $100.00 (15)	466.38
Kurtz, D. E.	1,141.64		
Lehane, M.	315.58		$ 23,976.10
McCoomb, N. C.	376.37		

Other Expenses:

Ball Cartage Co. Ltd.	$ 189.63	Neil Motors Ltd.	$ 2,128.45
Dictaphone Corporation Ltd.	434.00	Postmaster	1,250.00
Hennessey, G. R.	513.74	Saskatchewan Government Insurance Office	688.14
Korb Motors Ltd.	8,677.28	Saskatchewan Government Telephones	2,792.90
Mimeograph & Addresser Sales & Service	203.94		

REGIONAL SERVICES BRANCH—*(Concluded)*

YORKTON—*(Concluded)*

Other Expenses:—(Concluded)

Saskatchewan Motor Club	$ 155.00	Treasury Department, Taxation Branch	$ 718.00
Saskatchewan Transportation Co.	181.86	Payees under $100.00 (14)	205.44
Smeed's Moving & Storage Ltd.	132.75		$ 18,271.13

BUREAU ON ALCOHOLISM ($48,623.69)

HEAD OFFICE ($22,104.74)

Branch Head—Salary	$ 7,710.00
Permanent Positions—Salaries	8,613.08
Professional and Technical Services	542.05
Rents, Insurance and Utility Services	125.08
Publicity, Advertising and Printing	1,259.56
Repairs and Maintenance	219.91
Travel, Sustenance and Vehicle Expenses	1,926.68
Postage and Communications	888.50
Contractual Services (Other)	274.44
Scientific and Educational Supplies	472.69
Sundry	72.75
	$ 22,104.74

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, F. N.	$ 484.00
Calder, J. F. A.	7,710.00
Hutton, R. J.	2,982.00
Onishenko, A. A.	1,988.57
Swyryda, A.	300.00
Swyryda, M.	2,858.51
	$ 16,323.08

Travel, Sustenance and Vehicle Expenses:

Calder, J. F. A.	$ 910.62
Cohen, Dr. S.	150.70
Department of Public Works (Repair Division)	636.01
Hutton, R. J.	207.35
Payees under $100.00 (1)	22.00
	$ 1,926.68

Other Expenses:

Bird Films Ltd.	$ 115.91	Saskatchewan Government Telephones	$ 575.56
Dictaphone Corporation Ltd.	104.00	University of Yale	542.05
National Council on Alcoholism Inc.	277.87	Payees under $100.00 (20)	497.00
Postmaster	232.95		$ 3,854.98
Queen's Printer	1,384.56		
Saskatchewan Government Insurance Office	125.08		

COUNSELLING AND REFERRAL CENTRE, REGINA ($26,518.95)

Permanent Positions—Salaries	$ 14,176.18
Day Labour, Casual and Part-Time Employment	1,055.10
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	5,350.00
Professional and Technical Services	271.07
Travel, Sustenance and Vehicle Expenses	4,333.74
Postage and Communications	659.68
Medical and Hospital Supplies	189.87
Furniture, Furnishings and Fixtures	351.50
Sundry	131.81
	$ 26,518.95

BUREAU ON ALCOHOLISM—*(Concluded)*

COUNSELLING AND REFERRAL CENTRE, REGINA—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Banford, F. N.	$	2,519.00
Campbell, A. R.		3,947.18
Hamilton, A. A.		624.00
Howlett, B.		109.50
Kozoway, D.		441.90
McCulloch, R. C.		3,855.00
Pedscalny, A. A.		3,231.00
Ross, D.		503.70
	$	15,231.28

Travel, Sustenance and Vehicle Expenses:

Campbell, A. R.	$	857.52
Cohen, Dr. S.		344.64
Department of Public Works (Repair Division)		1,178.16
McCulloch, R. C.		760.47
Pedscalny, A. A.		316.75
Trans-Canada Air Lines		838.50
Payees under $100.00 (2)		37.70
	$	4,333.74

Other Expenses:

Imperial Surgical Co.	$	333.90
Regina Medical Centre		5,350.00
Saskatchewan Government Telephones		631.93
University of Yale		271.07
Payees under $100.00 (15)	$	367.03
	$	6,953.93

CIVIL DEFENCE ($82,682.51)

ADMINISTRATION, ORGANIZATION AND PLANNING ($47,221.12)

Branch Head—Salary	$	8,832.00
Permanent Positions—Salaries		23,675.20
Day Labour, Casual and Part-Time Employment		791.34
Rents, Insurance and Utility Services		856.16
Publicity, Advertising and Printing		350.71
Repairs and Maintenance		1,220.36
Travel, Sustenance and Vehicle Expenses		3,212.55
Postage and Communications		2,759.66
Freight, Express, Cartage and Duty		276.75
Contractual Services (Other)		144.76
Stationery and Office Supplies		1,342.23
Clothing and Clothing Material		175.82
Truck, Tractor, Aircraft and Machinery Supplies		134.56
Taxes and Licences		145.82
Passenger Vehicles		2,128.45
Office Equipment		659.90
Miscellaneous Property		285.80
Sundry		229.05
	$	47,221.12

Detail of Above Expenditures

Salaries, Services and Gratuities:

Auser, A. T.	$	4,549.29
Fuller, V.		2,072.51
Johnston, C. P.		6,354.00
Moxham, L. V.		6,096.00
Peakman, M. M.		616.91
Pointer, H.		447.76
Probe, J. O.		8,832.00
Rollins, L.	$	3,986.49
Schmalenberg, B. K.		166.08
Payees under $100.00 (4)		177.50
	$	33,298.54

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$	558.60
Johnston, C. P.		867.62
Moxham, L. V.		893.42
Probe, J. O.		576.91
Trans-Canada Air Lines	$	121.00
Payees under $100.00 (8)		195.00
	$	3,212.55

CIVIL DEFENCE—*(Concluded)*

ADMINSTRATION, ORGANIZATION AND PLANNING—*(Concluded)*

Other Expenses:

Canadian National Telegraphs	$ 184.16	Saskatchewan Government Insurance Office	$ 296.16
Department of Industry & Information	300.00	Saskatchewan Government Telephones	1,460.98
Department of Public Works (Repair Division)	1,174.06	Saskatchewan Hospital Association	160.00
Department of Social Welfare and Rehabilitation	1,123.18	Tip Top Tailors Ltd.	175.82
Dictaphone Corporation Ltd.	564.14	Treasury Department, Taxation Branch	138.50
Neil Motors Ltd.	2,128.45	Underwood Ltd.	165.09
Postmaster	1,112.72	Woods Bag & Canvas Co. Ltd.	285.80
Pozium Iron & Steel	100.76	Payees under $100.00 (44)	783.66
Queen's Printer	456.55		$ 10,710.03
Regina Agricultural & Industrial Exhibition Association Ltd.	100.00		

TRAINING ($35,461.39)

Permanent Positions—Salaries	$ 6,386.00
Allowances and Care of Persons	326.70
Professional and Technical Services	690.00
Rents, Insurance and Utility Services	3,900.00
Travel, Sustenance and Vehicle Expenses	23,495.82
Stationery and Office Supplies	140.48
Scientific and Educational Supplies	118.75
Medical and Hospital Supplies	208.87
Sundry	194.77
	$ 35,461.39

Detail of Above Expenditures

Salaries, Services and Gratuities:

Breese, E. L.	$ 6,386.00
Payees under $100.00 (1)	20.00
	$ 6,406.00

Travel, Sustenance and Vehicle Expenses:

Breese, E. L.	$ 727.76
Department of Natural Resources, Parks Advance Account	15,480.00
Greyhound Lines of Canada Ltd.	223.70
Saskatchewan Transportation Co.	2,274.45
University of Saskatchewan	300.00
Payees under $100.00 (252)	4,489.91
	$ 23,495.82

Other Expenses:

Brown, J., Inc.	$ 111.69
Department of Natural Resources, Parks Advance Account	3,900.00
National Drugs Ltd.	185.47
St. John Ambulance Council for Saskatchewan	809.78
University of Saskatchewan	322.50
Payees under $100.00 (12)	230.13
	$ 5,559.57

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS ($24,532.33)

Branch Head—Salary	$ 9,936.00
Permanent Positions—Salaries	9,336.57
Day Labour, Casual and Part-Time Employment	947.33
Publicity, Advertising and Printing	565.72
Travel, Sustenance and Vehicle Expenses	1,785.33
Postage and Communications	662.10
Contractual Services (Other)	174.97

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS—*(Concluded)*

Stationery and Office Supplies	$ 170.85
Scientific and Educational Supplies	178.13
Grants and Other Contributions	689.52
Sundry	85.81
	$ 24,532.33

Detail of Above Expenditures

Salaries, Services and Gratuities:

Crawford, J.	$ 5,862.00	Payees under $100.00 (2)	$ 99.65
Gillard, N. A. C.	600.00		
McBride, G. I.	847.68		
Roeher, Dr. G. A.	9,936.00		$ 20,219.90
Wicks, N. A.	2,874.57		

Travel, Sustenanee and Vehicle Expenses:

Crawford, J.	$ 225.22
Roeher, Dr. G. A.	1,542.11
Payees under $100.00 (1)	18.00
	$ 1,785.33

Grants: The Co-ordinating Council on Rehabilitation (Saskatchewan) $ 689.52

Other Expenses:

National Press Checking Services Ltd.	$ 165.00	Payees under $100.00 (42)	$ 354.59
Postmaster	305.50		
Queen's Printer	687.03		$ 1,837.58
Saskatchewan Government Telephones	325.46		

GRANTS TO WELFARE ORGANIZATIONS ($76,529.84)

Grants:

Canadian Federation of the Blind	$ 1,800.00
Canadian National Institute for the Blind	23,679.96
Canadian Welfare Council	2,850.00
Home of the Good Shepherd, Winnipeg	1,999.92
Howard, J., Society of Saskatchewan	12,000.00
Mercy Hospital, Regina	999.96
Salvation Army (Saskatchewan Division)	7,900.00
Saskatchewan Association of Housing and Nursing Homes	300.00
Saskatchewan Council for Crippled Children & Adults	25,000.00
	$ 76,529.84

SPECIAL DISTRIBUTION OF SURPLUS FOOD PRODUCTS ($31,443.09)

Temporary Positions—Salaries	$ 558.12
Day Labour, Casual and Part-Time Employment	500.92
Postage and Communications	238.02
Freight, Express, Cartage and Duty	30,076.93
Sundry	69.10
	$ 31,443.09

Detail of Above Expenditures

Salaries, Services and Gratuities:

Pinch, W. B.	$ 441.00
Schmalenberg, B. K.	600.04
Payees under $100.00 (1)	18.00
	$ 1,059.04

SPECIAL DISTRIBUTION OF SURPLUS FOOD PRODUCTS—*(Concluded)*

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1)			$ 66.70
Other Expenses:			
Atomic Transfer Ltd.	$ 117.83	Saskatchewan Government Telephones	$ 188.70
Brander Brothers' Transport	653.20	Soo-Security Motorways Ltd.	1,795.39
Canadian National Railways	5,959.98	Swale's Transport	160.00
Canadian Pacific Railway Co.	5,143.31	Wylie Transport	115.00
MacCosham Van Lines (Saskatchewan) Ltd.	1,591.45	Payees under $100.00 (22)	646.29
McKee Moving & Storage Co. Ltd.	13,799.66		$ 30,317.35
Ray's Transport	146.54		
TOTAL—SOCIAL WELFARE AND REHABILITATION			$ 14,373,913.07

THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

($72,971.04)

ADMINISTRATION

Branch Head—Salary	$	10,236.00
Permanent Positions—Salaries		30,497.45
Temporary Positions—Salaries		1,186.88
Day Labour, Casual and Part-Time Employment		1,616.92
Honorariums and Special Services		3,200.00
Professional and Technical Services		3,570.00
Publicity, Advertising and Printing		8,236.88
Repairs and Maintenance		164.85
Travel, Sustenance and Vehicle Expenses		7,394.90
Postage and Communications		755.15
Contractual Services (Other)		2,211.84
Stationery and Office Supplies		2,372.93
Scientific and Educational Supplies		660.44
Office Equipment		766.02
Sundry		100.78
	$	72,971.04

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blackwell, S. R.	$	6,169.14	McInnis, H.	$	3,855.00
Carlson, E. J.		570.98	Mitchell, G. C.		8,016.00
Chapman, A.		185.30	Pobihushchy, L.		1,535.81
Downing, J.		7,866.00	Stewart, C. D.		1,820.00
Erickson, P.		3,105.00	Day Labour		1,616.92
Hart, J. R.		370.70	Payees under $100.00 (1)		10.40
Kennedy, H. M.		660.00			
Kirk, Dr. L. E.		720.00		$	46,737.25
MacNeill, J. W.		10,236.00			

Travel, Sustenance and Vehicle Expenses:

Baker, W. M.	$	1,447.20	Kirk, Dr. L. E.	$	503.07
Blackwell, S. R.		543.20	MacNeill, J. W.		473.62
Department of Industry & Information, Photographic Services		228.89	Mitchell, G. C.		366.81
			Stewart, C. D.		1,903.39
			Trans-Canada Air Lines		642.45
Department of Public Works (Repair Division)		473.64	Payees under $100.00 (2)		66.67
				$	7,394.90
Downing, J.		340.55			
Kennedy, H. M.		405.41			

Other Expenses:

Baker, W. M.	$	3,570.00	Purchasing Agency	$	735.94
Commercial Printers Ltd.		379.75	Queen's Printer		5,679.50
Crawley Films Ltd.		1,350.00	Receiver General of Canada, Department of National Defence for Air		509.70
Department of Industry & Information, Photographic Services		420.23	Royal Canadian Geographical Society		1,020.00
General Films Ltd.		230.69	Saskatchewan Government Telephones		554.00
Instruments Ltd.		1,213.62	Saskatchewan Power Corporation		456.54
International Business Machines Co. Ltd.		271.07	Payees under $100.00 (45)		938.11
Lovick, J., & Co. Ltd.		486.95		$	18,838.89
Manpower Services Ltd.		715.51			
NorCal Reproductions & Engineering Supplies Ltd.		147.28			
Postmaster		160.00			

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION	$	72,971.04

DEPARTMENT OF TELEPHONES

($320,073.50)

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES ($146,353.57)

Grants:

Abbey	$ 716.49	Craven	$ 208.16
Abbotsford	127.00	Creekside	122.91
Alameda	328.51	Creelman	731.63
Albion	343.30	Crosswoods	526.48
Aneroid South	386.76	Crystal Springs & Invergordon	210.85
Antelope Lake	220.00	Cudworth	463.30
Arabella	151.91	Dahlton	936.05
Argo	563.35	Dairy Dell	156.46
Arm River	130.84	Dalmeny	133.47
Arran	302.48	Dandy Rose	592.88
Asquith	778.19	Davin	222.31
Assiniboia	938.19	Daybreak	744.10
Avonlea	137.11	Delisle	364.12
Baildon	506.28	Denholm	130.17
Balgonie	329.60	Deveron	167.76
Bangor	112.92	Dinsmore	590.69
Bear Creek	227.66	Dodsland-Druid	204.97
Beatty	553.17	Domremy	1,038.97
Beaver	1,421.62	Donwell & Canora	240.83
Belbeck	145.78	Drinkwater North East	552.53
Belvidere	762.95	Dundurn	186.12
Bergthal	202.69	Dunleath	179.69
Bienfait	552.97	Eagle Hills	307.58
Big Gully	602.89	East Borden	283.11
Biggar Cochery	228.35	East Margo	521.36
Biggar Neola	115.64	East Milden	464.38
Biggar Northern	528.91	East Mount	407.51
Birsay	407.05	Eastern Edam	235.40
Bluffview	268.81	Ebenezer	111.06
Bothwell	145.44	Elbow	171.29
Bracken	295.30	Elfros	621.18
Briarlea	364.06	Elrose	325.13
Bridgeford	155.74	Ernfold	315.70
Brightholm	278.07	Estlin	219.85
Broadview	235.04	Eston	2,035.04
Broderick	379.48	Ethelton	272.87
Bromhead South	498.47	Fargo	202.19
Brownlee-Faulkton	110.93	Farmington	107.26
Brownlee, Lake Valley & Eskbank	228.73	Ferland	471.60
Burdick	341.13	Fern Glen	179.92
Butterton	248.59	Fife Lake	293.20
Cabri Southern	905.35	Findlater	200.51
Caithness	1,406.13	Fish Creek	369.07
Carievale	111.65	Flaata	296.12
Carlton	233.52	Flett Springs	533.30
Caron	260.50	Floral	289.19
Carruthers	502.58	Florence	109.19
Cedoux	333.12	Forest	100.14
Central	115.99	Fort Pelly	111.65
Chamberlain	210.73	Fortune	101.34
Chester	134.07	Fox Valley	1,246.90
Clyde	188.85	Foxbury	213.04
Coderre	207.67	Francis	144.31
Coleville	503.44	Frankslake	320.45
Colfax	356.66	Frobisher	379.10
Colonsay	185.32	Froude	189.33
Connaught	1,060.28	Fulda	619.19
Conquest	286.86	Glen Ewen	192.23
Coronach	1,683.56	Glen Mary	442.22
		Glen Morris	552.26

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—*(Continued)*

Grants:—(Continued)

Glenada	$ 277.69	Meadow Lake	$ 198.62
Glenavon	105.76	Meota	436.39
Golden Acre	168.36	Meskanaw	862.88
Goodeve	154.02	Meyronne Southern	941.44
Goodlands	236.81	Midale	725.25
Govan	541.64	Middleton	282.34
Graham Chatsworth	239.52	Mikado	217.67
Grand Bend	141.12	Montmartre	302.55
Gray	195.86	Moon Lake	268.24
Great Deer	226.48	Moose Creek	282.96
Green Prairie	1,108.53	Moosomin	863.28
Guernsey	113.28	Mount Forest	233.23
Harris	539.57	Muenster	642.58
Haultain	375.98	Nadeauville	698.40
Hawarden	470.75	Naicam	1,054.24
Hepburn	363.99	Naisberry	420.67
Herschel	623.70	Naseby	158.47
Hewson	269.94	Nealdale	323.42
Hilldrop	372.19	Neptune	297.80
Huron	182.17	New Finland	137.33
Hyas	328.05	North Admiral	620.91
Idaleen	339.63	North Benson	308.07
Ideal	154.05	North Brock	672.71
Invermay	293.67	North Cupar	395.29
Jordan River	417.51	North East Beechy	373.57
Keelerville	260.63	North Forres	645.48
Kelvington	328.94	North Hazenmore	178.35
Kenaston	695.68	North Kisbey	135.34
Kennedy	283.57	North Marengo	410.68
Kent	180.42	North Meyronne	172.63
Kerrobert	947.89	North Springside	141.11
Kerrobert Northern	201.19	North Weldon	1,000.51
Khedive	214.86	North Weyburn	181.50
Kilmory	274.78	Northwood	275.63
Kindersley	1,218.32	Odel	224.02
Kronau	131.32	Odessa	330.94
Krydor	307.80	Ogema	759.55
Kuroki	225.65	Osler	513.17
Lac Pelletier	232.58	Oxbow	403.90
Laird	124.30	Palmer	462.39
Lampman	660.95	Parkbeg	332.70
Landshut	101.92	Parkside	168.72
Lashburn	395.76	Paynton	237.62
Lawrie	196.34	Pennant Northern	496.31
Leask	375.05	Pense	788.92
Lemberg	428.60	Perdue	1,080.61
Lenora Lake	606.42	Piapot Reserve	475.03
Leo	209.95	Pibroch	141.65
Leslie	620.18	Pilger	558.89
Lestock	193.56	Plato	1,362.11
Lewvan	268.95	Pleasant Valley	186.33
Liberty	215.86	Plenty	345.74
Linden Valley	136.23	Ponteix	335.44
Lipton	178.05	Prairie Rose	219.39
Lone Corner	129.27	Preeceville	466.77
Løreburn	372.60	Quill Lake	944.20
Lothian	239.99	Radville	582.06
Luseland	762.00	Rainton	536.76
MacRorie	566.64	Readlyn	757.10
McLaren	467.85	Redvers	1,063.87
McTaggart-Weyburn	187.65	Regina Buck Lake	187.25
Mair	202.17	Riceton	512.40
Manitou Lake	486.41	Richard	294.97
Maple Slope	185.57	Riverbank	203.22
Maple Valley	156.57	Riverhurst	661.88
Marcelin	306.18	Rocanville	433.27
Marquis	211.64	Rockhaven	119.96
Mawer	327.83		

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—*(Concluded)*

Grants:—(Concluded)

Rose Valley	$ 131.33	Turtleford	$ 290.33
Rosetown Northern	415.78	Tuxford	417.32
Rough Bark	195.43	Twin Butte	306.73
Round Plain	386.13	Unity	2,240.91
Rozilee	714.40	Valbrand	5,607.45
St. Brieux	446.35	Vanguard East	721.61
St. Leonards	198.02	Viscount	861.11
Salvador	382.67	Wabash	300.15
Saskatchewan River	933.14	Wadena	157.59
Seaforth	1,490.97	Wakaw Lake	245.87
Semans	576.12	Warman	193.71
Shackleton	680.80	Warren	290.46
Shaunavon Eastern	510.40	Warrior	446.16
Silton	174.05	Watson	1,288.20
Silver Lake	166.49	Wawota	798.66
Somme	201.54	West Graytown	183.58
South Arcola	103.07	West Hague	615.36
South Cupar	574.40	Westbrook-Gladwin	225.60
South Halbrite	118.67	Western Edam	408.94
South Langham	508.13	Westfield	195.21
South Melfort	278.56	Westview	406.13
South Prince Albert	1,355.10	Wheat Plains	298.53
South Raddisson	428.80	Wheat Valley	296.52
South Rosetown	149.15	White Bear	450.41
South Webb	130.88	White Shore	540.58
Southdale	209.49	Whitewood	1,370.15
Southminster	287.15	Wilcox Mutual	243.36
Spring Valley	349.03	Wilkie East	208.47
Spruce Home	153.96	Willow Bunch	616.50
Spy Hill	235.22	Willowmoor	141.48
Squirrel Hills	124.42	Willow Heights	307.17
Star City	797.05	Willow Hill	293.30
Storthoaks	307.43	Winton Park	259.44
Strathcona & Devil's Lake	217.11	Wise Creek	227.55
Sturgis	289.20	Wolverine	405.71
Success	351.39	Wood River	500.73
Sunderland	101.11	Woodside	250.29
Sunrise	193.82	Wyandotte	500.11
Sunshine	133.10	Wynyard	881.75
Surbiton	241.95	Yellow Grass	145.35
Sylburn	279.02	Young	139.29
Tableland	313.10	Zealandia	451.20
Theodore-Whitesand	142.52	Payees under $100.00 (53)	3,385.01
Torquay	662.65		
Tribune North West	371.06		
Tugaske	207.26		$ 146,353.57
Tullymet	198.80		

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES ($17,190.00)

Grants:

Balgonie	$ 202.50	Hilldrop	$ 140.00
Beatty	261.25	Howell	121.25
Birch Hills	145.00	Invermay	241.25
Briarlea	115.00	Kennedy	271.25
Connaught	255.00	Kerrobert	196.25
Coronach	162.50	Khedive	125.00
Craven	177.50	Kindersley	548.75
Crosswoods	135.00	Laird	116.25
Dairy Dell	162.50	Lampman	266.25
Deer Lodge	178.75	Lashburn	222.50
Dodsland-Druid	115.00	Lemberg	281.25
Donwell & Canora	148.75	Lenora Lake	327.50
Flett Springs	210.00	Luseland	206.25
Glen Mary	135.00	McLaren	415.00
Glenrose	172.50	Manitou Lake	357.50

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—*(Concluded)*

Grants:—(Concluded)

Meskanaw	$ 128.75	Rozilee	$ 216.25
Midale	102.50	Semans	227.50
Moosomin	351.25	Star City	482.50
Muenster	228.75	Sturgis	242.50
Naicam	372.50	Tuxford	128.75
Neudorf	261.25	Viceroy	128.75
North Benson	106.25	Wakaw Lake	301.25
North Weldon	171.25	Warrior	227.50
Ogema	248.75	Wawota	375.00
Osler	142.50	White Bear	320.00
Pense	160.00	Willow Bunch	128.75
Perdue	387.50	Winton Park	128.75
Pilger	235.00	Wood River	335.00
Preeceville	171.25	Zenon Park	115.00
Redvers	371.25	Payees under $100.00 (61)	3,296.25
Riceton	113.75		
Rocanville	236.25		$ 17,190.00
Rosetown Northern	131.25		
Round Plain	203.75		

GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR ADMINISTRATION OF DEPARTMENT OF TELEPHONES ($156,529.93)

Grants: Saskatchewan Government Telephones ..... $ 156,529.93

TOTAL—DEPARTMENT OF TELEPHONES ..... $ 320,073.50

TREASURY

($2,438,494.93)

TREASURY ADMINISTRATION ($70,868.20)

Department Head—Salary	$ 13,500.00
Permanent Positions—Salaries	42,519.59
Temporary Positions—Salaries	4,492.63
Retiring Gratuities	125.20
Rents, Insurance and Utility Services	153.50
Publicity, Advertising and Printing	1,372.51
Repairs and Maintenance	357.20
Travel, Sustenance and Vehicle Expenses	3,516.37
Postage and Communications	1,936.28
Freight, Express, Cartage and Duty	102.14
Stationery and Office Supplies	1,279.33
Scientific and Educational Supplies	166.43
Grants and Other Contributions	750.00
Office Equipment	538.63
Sundry	58.39
	$ 70,868.20

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brunskill, C. L.	$ 1,009.08	Rolston, A.	$ 1,242.65
Cook, T.	1,118.63	Stuhr, L. P.	3,210.00
Coyle, A. B.	1,458.85	Swalwell, K. L.	260.86
Filbrandt, M. P.	928.00	Tuder, B.	3,332.96
Harrison, H. E.	2,450.20	Vollbrecht, E. N.	3,785.00
Heaney, E. M.	2,349.64	Wakabayashi, A. T.	4,177.35
Heming, G. W.	1,122.27	White, M. K.	1,764.64
Johnson, A. W.	13,500.00	Ziehlke, V. R.	4,082.36
Kenyon, N. L.	6,461.25		
Longhetto, P.	1,129.50		
McLarty, R. A.	6,507.00		$ 60,637.42
Myers, H. A.	747.18		

Travel, Sustenance and Vehicle Expenses:

Johnson, A. W.	$ 1,105.22	Payees under $100.00 (3)	$ 43.07
McLarty, R. A.	414.45		
Trans-Canada Air Lines	1,776.96		$ 3,516.37
Wakabayashi, A. T.	176.67		

Grants: Canadian Institute of Public Affairs $ 750.00

Other Expenses:

Dictaphone Corporation Ltd.	$ 491.14	Saskatchewan Government Telephones	$ 1,862.35
International Business Machines Co. Ltd.	137.99	Underwood Ltd.	306.16
Minnesota Mining & Manufacturing of Canada Ltd.	136.90	Payees under $100.00 (34)	670.59
Purchasing Agency	792.99		$ 5,964.41
Queen's Printer	1,566.29		

TREASURY AND DEBT MANAGEMENT BRANCH ($246,750.55)

Branch Head—Salary	$ 10,134.00
Permanent Positions—Salaries	102,771.42
Temporary Positions—Salaries	2,312.47
Day Labour, Casual and Part-Time Employment	144.78
Professional and Technical Services	24,480.31
Rents, Insurance and Utility Services	979.14
Publicity, Advertising and Printing	17,422.96
Repairs and Maintenance	1,078.99
Travel, Sustenance and Vehicle Expenses	2,077.85
Postage and Communications	34,663.28

TREASURY AND DEBT MANAGEMENT BRANCH—*(Concluded)*

Freight, Express, Cartage and Duty		$ 216.70
Contractual Services (Other)		7,248.49
Stationery and Office Supplies		12,430.17
Office Equipment		926.54
Exchange and Handling Charges		31,393.74
Sundry		10.73
	$	248,291.57
Less: Refund—Loan Issue Expense		1,541.02
	$	246,750.55

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abramson, F.	$ 144.78	McKenzie, C. D.	$ 989.93
Agnew, G.	356.00	McNeil, G. H.	7,134.00
Anderson, E. E. I.	4,002.89	Meiklejohn, M. I.	6,051.00
Archer, T. A.	774.72	Nancekievill, G.	4,150.78
Baker, A. P.	10,134.00	Parkinson, E. C.	210.36
Campbell, R. I.	3,319.86	Philp, M.	3,600.00
Cluff, I. M.	1,382.45	Podmaroff, J.	4,351.46
Dament, M. J.	2,191.78	Read, G.	666.00
Donaldson, M. J.	410.45	Read, S.	3,435.72
Gelsinger, M.	3,984.45	Ronnie, B. K.	3,966.00
Gettle, M. R.	1,907.69	Rygus, M. T.	1,773.92
Gherasim, M.	329.30	Sawa, D.	402.65
Grundy, M.	5,744.98	Sieber, J. M.	2,685.07
Harrison, O. M.	4,738.43	Smoly, B.	2,290.58
Haylock, H.	3,318.55	Toombs, L. W.	4,659.58
Hodder, J. P.	1,322.53	Venne, A. R.	3,993.67
Howard, P.	4,113.67	Walker, I. J.	3,975.22
Johnston, C. W.	4,649.22	Wilson, V. A.	3,984.45
Keys, H. H.	202.81		
Kurtz, K.	481.91		
Maclean, E. V.	1,390.75		$ 115,362.67
McKay, H. C.	2,141.06		

Travel, Sustenance and Vehicle Expenses:

Baker, A. P.	$ 482.30
Meiklejohn, M. I.	263.45
Trans-Canada Air Lines	1,202.30
Payees under $100.00 (3)	129.80
	$ 2,077.85

Other Expenses:

Bank of Montreal	$ 3,351.56	Edward's Sheet Metal & Heating Ltd.	$ 540.75
Bank of Montreal Trust Co.	2,778.83	National Cash Register Co. of Canada Ltd.	147.60
Brinks Express Co. of Canada Ltd.	7,224.00	Osler, Hammond & Nanton Ltd.	432.73
British American Bank Note Co. Ltd.	4,970.00	Pitney-Bowes of Canada Ltd.	153.09
Burroughs Adding Machine of Canada Ltd.	111.74	Postmaster	32,109.79
Canadian Bank of Commerce	3,351.56	Purchasing Agency	1,745.97
Canadian Bank of Commerce Trust Co.	1,493.33	Queen's Printer	15,067.08
Canadian Bank Note Co. Ltd.	5,255.00	Remington Rand Ltd.	528.76
Canadian National Express	183.90	Royal Bank of Canada	18,233.05
Canadian Pacific Railway Co. Communications Department	490.65	Royal Bank of Canada Trust Co.	1,194.07
Chase Manhattan Bank	297.63	Saskatchewan Government Telephones	1,884.63
Commercial Printers Ltd.	902.70	Swiss Bank Corporation	3,445.10
Cravath, Swaine & Moore	2,027.01	Payees under $100.00 (19)	477.22
Daly, Harvey & Cooper	19,911.20		$ 130,851.05
Davidson, C. R.	2,542.10		

COMPTROLLER'S OFFICE ($123,404.16)

Branch Head—Salary	$	10,134.00
Permanent Positions—Salaries		72,588.31
Temporary Positions—Salaries		1,040.97
Rents, Insurance and Utility Services		21,743.37
Publicity, Advertising and Printing		10,871.35
Repairs and Maintenance		569.86
Travel, Sustenance and Vehicle Expenses		124.72
Postage and Communications		459.04
Freight, Express, Cartage and Duty		500.66
Stationery and Office Supplies		5,289.82
Sundry		82.06
	$	123,404.16

Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, L. M.	$	3,312.00	Hassman, M.	$	1,527.27
Barber, A.		1,040.97	Kerr, A. M.		10,134.00
Bigeagle, L. M.		1,021.45	Kydd, M.		2,578.02
Block, A. P.		3,927.32	Mellis, H. L.		1,750.02
Boehm, P. J.		4,641.59	Newis, W. E.		3,732.92
Campbell, E. M.		3,041.08	Prigotzke, M. J.		232.00
Dawson, G. C.		4,872.00	Robinson, L. M.		4,638.00
Derkitt, H. L.		3,515.58	Rumpel, S. R.		4,593.00
Eberts, M. L.		2,821.15	Urban, A. K.		2,893.80
Emery, L. G.		8,334.00	Wood, M. M.		4,376.07
Ferguson, N. J.		1,853.45	Wulff, M. J.		2,477.30
Fuchs, A. J.		1,650.00			
Geisthardt, J.		3,952.29		$	83,763.28
Gushulak, C.		848.00			

Travel, Sustenance and Vehicle Expenses: Kerr, A. M. ..... $ 124.72

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$	1,395.60	Tremaine Cartage & Storage Ltd.	$	177.15
International Business Machines Co. Ltd.		20,506.53	Western Expressways Ltd.		317.66
Queen's Printer		15,884.50	Payees under $100.00 (7)		297.50
Saskatchewan Government Telephones		457.05		$	39,516.16
Saskatchewan Hospitalization Fund, Data Processing		480.17			

TAXATION BRANCH ($954,819.57)

GENERAL ADMINISTRATION ($89,696.91)

Branch Head—Salaries and Retiring Gratuity	$	14,330.55
Permanent Positions—Salaries		70,790.78
Temporary Positions—Salaries		651.14
Rents, Insurance and Utility Services		245.18
Repairs and Maintenance		391.83
Travel, Sustenance and Vehicle Expenses		1,685.93
Postage and Communications		990.17
Stationery and Office Supplies		345.98
Taxes and Licences		113.00
Sundry		152.35
	$	89,696.91

TAXATION BRANCH—*(Continued)*

GENERAL ADMINISTRATION—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Barks, S. R.	$ 3,736.64	MacMillan, D.	$ 651.14
Bell, E.	215.43	McDowell, R.	6,732.00
Bosch, J. M.	3,600.00	Morgan, W.	356.00
Drummond, D.	13,537.16	Richardson, C.	3,312.00
Elliott, M. G.	3,069.00	Ringrose, A. C.	3,966.00
Fisher, M. B.	2,637.00	Sava, M. L.	3,456.00
Frohlick, G. D.	4,503.00	Stan, W. M.	8,721.39
Gibson, G. J.	2,401.09	Wilson, M.	3,600.00
Halpenny, J. E.	3,966.00	Zotzman, D. E.	3,966.00
Hildebrand, M.	4,058.36		
Kraemer, G. M.	6,600.00		$ 85,772.47
Luedtke, N. C.	2,688.26		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 1,338.38
Drummond, D.	154.00
Stan, W. M.	193.55
	$ 1,685.93

Other Expenses:

Addressograph Multigraph of Canada Ltd.	$ 138.01	Saskatchewan Government Telephones	$ 769.10
Burroughs Adding Machine of Canada Ltd.	234.26	Treasury Department, Taxation Branch	113.00
Department of Public Works	125.58	Payees under $100.00 (16)	422.72
Postmaster	214.81		
Purchasing Agency	101.43		$ 2,238.51
Saskatchewan Government Insurance Office	119.60		

ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION TAX ACT ($238,591.08)

Permanent Positions—Salaries	$ 193,990.14
Temporary Positions—Salaries	407.40
Day Labour, Casual and Part-Time Employment	141.28
Rents, Insurance and Utility Services	196.00
Publicity, Advertising and Printing	952.73
Repairs and Maintenance	1,420.31
Travel, Sustenance and Vehicle Expenses	21,331.11
Postage and Communications	7,928.01
Freight, Express, Cartage and Duty	897.73
Contractual Services (Other)	976.36
Stationery and Office Supplies	9,098.15
Scientific and Educational Supplies	857.96
Taxes and Licences	293.64
Sundry	100.26
	$ 238,591.08

Detail of Above Expenditures

Salaries, Services and Gratuities:

Alfstad, D. J.	$ 2,676.00	Garnsey, W.	$ 4,122.00
Blondeau, J. H.	5,779.82	Gawdyda, K.	3,456.00
Burke, Y. M.	1,564.00	Gort, H.	5,073.70
Cobham, W. R.	3,532.00	Graham, P. T.	1,228.50
Draper, M. J.	3,312.00	Halbwachs, B. K.	4,483.00
Engel, E. E.	3,102.00	Helford, I. N.	1,704.00
Ford, L. P.	3,966.00	Hall, R. E.	1,488.85
Fostey, M.	4,644.00	Holzer, D. A.	4,263.00

TAXATION BRANCH—*(Continued)*

ADMINISTRATION OF THE EDUCATION AND HOSPITALIZATION TAX ACT—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Jaques, P. L.	$ 257.37	Rohachuk, W.	$ 3,966.00
Jones, H. P.	3,966.00	St. Michel, R. A.	6,732.00
Kermode, H. A.	5,553.00	Saunderson, E. M.	5,700.00
Kernaghan, A. L.	712.00	Scherer, K. J.	3,564.00
Kristjanson, E. A.	150.03	Schuck, A. J.	7,866.00
Krug, W. W.	3,456.00	Shtuka, F.	4,419.00
Kuffner, C. H.	4,638.00	Smith, L. V.	1,866.14
Labatte, B. J.	2,244.19	Stark, E. A.	4,625.36
Leach, G. G.	4,548.00	Tate, W. K.	7,278.00
Lees, J. E.	2,554.87	Turner, R. W.	4,464.00
Leggett, E. G.	5,118.00	Warren, C. R.	2,095.36
Millar, J. B.	7,584.00	Wilkinson, R. L.	3,912.00
Morton, J. A.	5,118.00	Wolfe, E. I.	3,168.00
Mureski, A. F.	3,312.00	Young, M. L.	3,305.14
Oie, E. J.	3,966.00	Zurawski, S.	6,288.00
Palmer, O. R.	3,246.85	Payees under $100.00 (2)	141.28
Pechey, N. A.	5,166.00		
Peppler, H. W.	5,532.00		$ 194,538.82
Radmacher, I. L.	2,814.00		
Ritz, L. I.	817.36		

Travel, Sustenance and Vehicle Expenses:

Blondeau, J. H.	$ 2,377.13	Peppler, H. W.	$ 685.58
Cobham, W. R.	1,003.30	St. Michel, R. A.	732.94
Department of Public Works (Repair Division)	1,997.18	Saunderson, E. M.	1,297.58
Fostey, M.	1,246.22	Scherer, K. J.	600.90
Gort, H.	627.95	Shtuka, F.	242.45
Graham, P. T.	237.15	Stark, E. A.	945.25
Halbwachs, B. K.	1,610.78	Turner, R. W.	1,236.40
Helford, I. N.	293.75	Warren, C. R.	452.95
Hall, R. E.	481.60	Wilkinson, R. L.	1,048.79
Holzer, D. A.	273.73	Zurawski, S.	1,015.66
Kermode, H. A.	977.59	Payees under $100.00 (10)	408.81
Krug, W. W.	232.00		
Leach, G. G.	316.50		$ 21,331.11
Pechey, N. A.	988.92		

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 179.00	Office Specialty Mfg. Co. Ltd.	$ 176.64
Barber-Ellis of Regina Ltd.	494.14	Postmaster	6,835.54
Bessborough Hotel	966.35	Purchasing Agency	1,419.15
Burroughs Adding Machine of Canada Ltd.	659.22	Queen's Printer	6,470.01
CCH Canadian Ltd.	126.00	Saskatchewan Government Insurance Office	196.00
Dun & Bradstreet of Canada Ltd.	365.00	Saskatchewan Government Telephones	977.30
Gibbons, J. J., Ltd.	944.10	Security Storage Co. Ltd.	193.00
Henderson Directories Ltd.	135.96	Treasury Department, Taxation Branch	298.78
MacLean Building Reports	133.00	Winder's Storage & Distributors	243.25
Mid-West Paper Ltd.	450.56	Payees under $100.00 (38)	1,021.22
National Cash Register Co. of Canada Ltd.	236.43		
Northern Cartage & Contracting Co. Ltd.	200.50		$ 22,721.15

ADMINISTRATION OF THE VEHICLES ACT ($424,006.63)

Permanent Positions—Salaries	$ 182,547.31
Temporary Positions—Salaries	44,122.43
Day Labour, Casual and Part-Time Employment	2,532.18
Retiring Gratuities	2,924.00
Rents, Insurance and Utility Services	1,470.01
Publicity, Advertising and Printing	451.00

TAXATION BRANCH—*(Continued)*

ADMINISTRATION OF THE VEHICLES ACT—*(Continued)*

Repairs and Maintenance	$ 2,273.55
Travel, Sustenance and Vehicle Expenses	505.00
Postage and Communications	29,523.11
Freight, Express, Cartage and Duty	6,168.17
Contractual Services (Other)	19,525.88
Stationery and Office Supplies	41,398.44
Scientific and Educational Supplies	2,526.14
Motor Car Plates and Markers	81,847.74
Miscellaneous Materials and Supplies	3,288.34
Taxes and Licences	2,842.33
Sundry	61.00
	$ 424,006.63

Detail of Above Expenditures

Salaries, Services and Gratuities:

Abramson, F.	$ 481.27	Gettel, E. M.	$ 548.91
Ackerman, D. F.	2,834.11	Gill, M. G.	2,754.00
Alfstad, D. J.	600.55	Gleeson, M. L.	5,777.45
Anderson, M. E.	482.46	Green, A.	4,823.82
Antymniuk, C. R.	418.61	Greenberg, M.	4,755.84
Arrell, J. R.	526.86	Handley, D.	2,623.64
Baguley, M. C.	782.63	Hannah, L.	984.51
Bantle, J. M.	272.92	Hanson, J. D.	619.76
Bartok, A. E.	2,854.76	Hart, E. M.	607.36
Baumber, N. P.	1,554.00	Haxby, J. V.	253.06
Beckerman, H. M.	810.21	Hodgins, J.	1,679.48
Behrenshausen, M. H.	1,195.14	Hogan, M. C.	509.98
Bell, E.	1,530.22	Hoyes, E. I.	515.39
Berekoff, M.	2,191.64	Ing, K. Y.	678.38
Betker, E.	4,045.98	Jackson, A. E.	547.58
Bishop, E. E.	296.84	Jacobson, D. E.	2,819.25
Bittner, V. A.	485.96	Jaques, P. L.	268.39
Bouvier, A.	266.58	Johnson, K. M.	7,866.00
Brady, L. E.	297.68	Jones, H. P.	110.74
Brady, V. G.	300.62	Jones, J. E.	1,319.71
Bray, I. P.	3,276.00	Kellie, I. M. A.	404.71
Brayley, B. M.	336.59	Kerr, G.	178.72
Brown, H.	688.84	Kerr, J. E.	4,815.20
Brown, K. E.	309.56	Kessler, N. B.	2,096.12
Cameron, M. E.	1,668.75	King, E.	457.86
Cantin, R. M.	503.37	King, R. J.	300.00
Carlson, R.	240.30	Kleckner, M. H. K.	2,404.10
Cayo, L. I.	300.70	Kobelsky, E.	3,431.22
Clark, V. E.	1,153.21	Koeckeritz, M. M.	4,591.27
Coderre, I.	4,102.89	Kreptul, C. V.	456.72
Colhoun, V. A.	593.36	Kroshus, G. V.	273.22
Connor, A. R.	518.77	Kurek, P. M.	1,068.50
Cook, Maria	214.99	Lafreniere, R. R. M.	2,244.33
Cook, Marion	744.38	Lawrence, I. S.	348.14
Crisp, C. M.	317.29	Leach, G. G.	132.11
Crummey, D. H.	421.97	Leggett, E. G.	163.49
Currie, L. M.	493.34	Leonard, R. G.	556.25
Dombowsky, I. S.	268.38	Liefeld, R. M.	487.07
Dormuth, L. M.	1,380.66	Lomas, V.	2,427.09
Draycott, M. J.	3,605.19	Loran, J. A.	720.00
Eaton, D. R.	1,424.00	MacKinnon, C. E.	271.01
Eiswirth, B. R.	548.16	MacMillan, D.	300.00
Eliason, A. Y.	137.54	MacPherson, L. L.	320.06
Elliott, A. M.	1,238.48	McCall, O. R.	2,355.00
Engstrom, M.	589.84	McCulloch, J.	4,162.86
Ernst, N.	503.37	McDonald, V. M.	487.86
Ferguson, N. J.	1,471.66	McGraw, M.	555.67
Finch, G.	584.13	McKague, M. A.	579.21
Fowler, J.	543.93	McNeil, E. M.	603.21
Gallagher, J. E.	266.58	McQueen, E. L.	266.58

TAXATION BRANCH—*(Continued)*

ADMINISTRATION OF THE VEHICLES ACT—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Macht, J. P.	$ 271.01	Sample, K.	$ 3,450.22
Maher, E. F.	3,441.05	Sandvold, O. M.	494.89
Maiers, E.	3,764.96	Schwartz, E. E.	257.71
Malick, B. E.	178.00	Shier, E.	503.37
Marchand, A. M.	504.81	Short, E. M.	570.33
Mason, M. L.	523.60	Shotter, M.	3,401.08
Masse, E. H.	822.21	Shuba, E. M.	1,613.55
Meckler, T.	379.98	Simpson, R. C.	210.29
Metlowsky, M. L.	418.61	Skelton, S. C.	827.32
Misniak, A. V.	820.13	Smalley, A. M.	294.40
Mollard, E. A.	196.80	Sorsdahl, J. A.	760.54
Moore, L. M.	388.00	Stark, E. A.	251.39
Mosewich, K. A.	677.33	Steele, E. E.	596.74
Mukanick, O. F.	256.44	Stephen, A. J.	322.91
Myers, R. M.	1,970.08	Stewart, A.	108.79
Nichol, E. A.	888.00	Stewart, C. H.	4,109.03
Nicholson, M. H.	255.60	Streibel, M. R.	1,938.00
Nokonechny, G. P.	2,255.43	Strong, M. A.	1,424.00
Novak, L.	1,981.21	Sureau, W. G.	4,780.12
Osborn, H. M.	284.10	Sutcliffe, F. J.	3,027.18
Ostrander, M. E.	588.00	Switzer, P.	3,102.64
Owen, P. M.	1,664.68	Tangedal, A. F.	1,650.00
Pastuch, R. M.	3,154.84	Thurm, D. L.	418.61
Patser, N. P.	1,181.66	Tuepah, L. M.	566.30
Person, M. D.	348.14	Underhill, A. E.	578.51
Peters, B. M.	211.05	Vrana, M. M.	498.17
Pisiak, F. E.	260.66	Wagner, J. D.	1,746.00
Rawlinson, H. M.	4,981.62	Wallington, F. M.	3,619.65
Read, G.	2,277.00	Webb, E. B.	532.02
Reeves, L. G.	598.25	Wheeler, I. A.	2,913.65
Reibin, J. G.	3,907.57	White, V.	292.64
Reid, E. A.	297.24	Wild, R. R.	1,426.59
Reinson, L. M.	1,598.13	Wilson, E. C.	4,753.14
Richert, M.	695.82	Wong, K.	1,696.00
Richter, L. M.	598.14	Yonger, N.	201.82
Riome, G. A.	1,200.00	Young, A. T.	615.04
Ritter, A. F.	554.28	Payees under $100.00 (21)	1,136.74
Roycroft, A. T.	551.62		
Ryan, E. M.	3,312.00		$ 232,125.92
Sakundiak, C.	982.39		

Travel, Sustenance and Vehicle Expenses:

Cayo, L. I.	$ 125.55
Koeckeritz, M. M.	145.80
Payees under $100.00 (8)	233.65
	$ 505.00

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	$ 109.00	Frohlick, G. D.	$ 117.25
Assie, R.	100.83	Janzen, P. B.	108.89
Barber-Ellis of Regina Ltd.	383.72	LeBoldus, J. M.	133.08
Burroughs Adding Machine of Canada Ltd.	156.44	Lovick, J., & Co. Ltd.	408.00
Buschmann, O. J.	136.47	Mann, O. L.	138.50
Canadian Corps of Commissionaires	799.30	Mid-West Paper Ltd.	462.37
Canadian National Express	2,371.10	Mollberg, C. O.	104.91
Canadian National Railways	787.80	Motor List Co. Ltd.	5,931.25
Canadian Pacific Express Co.	1,523.41	National Cash Register Co. of Canada Ltd.	1,911.21
Canadian Pacific Railway Co.	917.91	Office Specialty Mfg. Co. Ltd.	302.61
Clay Law Ltd.	3,280.00	Omel, P. R.	112.46
Ens, J. I.	102.20	Pitney-Bowes of Canada Ltd.	176.36
		Postmaster	27,961.18
		Purchasing Agency	1,515.10

TAXATION BRANCH—*(Continued)*

ADMINISTRATION OF THE VEHICLES ACT—*(Concluded)*

Other Expenses:—(Concluded)

Queen's Printer	$ 38,427.30	Treasury Department, Taxation Branch	$ 2,742.58
Receiver General of Canada, Unemployment Insurance	288.50	Underwood Ltd.	631.18
Sanford Evans Co. Ltd.	2,507.94	Western Tools & Industries Ltd.	81,847.74
Saskatchewan Government Insurance Office	729.09	Payees under $100.00 (439)	12,211.08
Saskatchewan Government Telephones	1,532.85		$ 191,375.71
Soo-Security Motorways Ltd.	406.10		

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT ($142,994.13)

Permanent Positions—Salaries	$ 45,648.51
Temporary Positions—Salaries	325.66
Day Labour, Casual and Part-Time Employment	9,411.05
Retiring Gratuities	513.24
Professional and Technical Services	326.00
Rents, Insurance and Utility Services	191.30
Repairs and Maintenance	2,102.54
Travel, Sustenance and Vehicle Expenses	2,971.87
Postage and Communications	643.69
Freight, Express, Cartage and Duty	214.04
Contractual Services (Other)	13,438.06
Stationery and Office Supplies	888.28
Purple Dye for Gasoline	52,704.62
Miscellaneous Materials and Supplies	900.07
Taxes and Licences	3,328.32
Construction, Maintenance and Farming Equipment	9,324.87
Sundry	62.01
	$ 142,994.13

Detail of Above Expenditures

Salaries, Services and Gratuities:

Blakeman, A. F.	$ 4,846.38	Olson, E.	$ 825.00
Bodnar, M.	4,048.74	Popowich, W.	3,207.27
Brinkworth, M. G.	360.00	Resch, S. J.	3,430.39
Byron, J. W.	120.00	Rice, C. O.	4,070.58
Clark, R. M.	4,122.00	Rouxel, F.	300.00
Day, A. B. C.	4,122.00	Schneider, W. F.	870.00
Dennis, M. A.	120.00	Smith, C.	420.00
Faber, R. L.	300.00	Stefaniuk, H.	300.00
Ferguson, B. C.	136.78	Stoltz, A.	2,700.00
Gawley, J.	120.00	Stuart, M.	480.00
Graham, J.	3,879.69	Sweeting, G. F.	3,600.00
Hart, E. M.	325.66	Taylor, A. C.	510.00
Hutton, W.	360.00	White, M.	300.00
Irwin, H. M.	3,353.92	Wicks, G.	300.00
Johnson, G.	120.00	Day Labour	2,633.05
Linton, W. D.	300.00	Payees under $100.00 (2)	133.00
McLean, N.	240.00		
Martina, E.	300.00		$ 55,898.46
Nicholson, J. L.	4,644.00		

Travel, Sustenance and Vehicle Expenses:

Blakeman, A. F.	$ 192.41	Rice, C. O.	$ 535.08
Clark, R. M.	264.64	Payees under $100.00 (3)	49.07
Day, A. B. C.	247.42		
Department of Public Works (Repair Division)	1,683.25		$ 2,971.87

TAXATION BRANCH—*(Continued)*

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—*(Concluded)*

Other Expenses:

Allied Chemical Corp.	$ 46,428.02	Patent Chemicals Inc.	$ 6,276.60
Bowman Bros. Ltd.	321.21	Postmaster	442.86
Bowser, S. F., Co. Ltd.	9,350.15	Purchasing Agency	411.92
Consumers Co-operative Refineries Ltd.	171.87	Queen's Printer	312.87
Department of Provincial Secretary, Alberta	13,097.47	Saskatchewan Government Insurance Office	161.30
Department of Public Health, Division of Laboratories	156.00	Saskatchewan Government Telephones	189.20
Department of Public Works (Repair Division)	353.09	Treasury Department, Taxation Branch	3,291.54
Engineers & Plumbers Supply Co. Ltd.	259.84	University of Saskatchewan	170.00
Hudson Paper Co. Ltd.	723.82	West End Cleaners Ltd.	103.55
Husky Oil & Refining Ltd.	727.98	Payees under $100.00 (31)	1,012.79
Mid-West Paper Ltd.	161.72		$ 84,123.80

HOSPITAL TAX COLLECTIONS ($25,977.17)

Permanent Positions—Salaries	$ 17,808.50
Temporary Positions—Salaries	4,252.29
Day Labour, Casual and Part-Time Employment	1,610.48
Repairs and Maintenance	171.16
Postage and Communications	1,372.53
Contractual Services (Other)	191.25
Stationery and Office Supplies	462.79
Sundry	108.17
	$ 25,977.17

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beuhler, I. E.	$ 1,330.33	Mizinski, S. D.	$ 196.10
Brayley, B. M.	133.50	Peters, B. M.	361.99
Brownbridge, R. R.	4,703.46	Pugh, L. K.	208.12
Crummey, D. H.	635.44	Rawlinson, H. M.	124.16
Fowler, J.	202.50	Richter, L. M.	419.32
Hendsbee, B. B.	216.21	Riley, F. K.	3,065.26
Jaques, P. L.	363.68	Stack, D. A.	2,821.18
Kerr, G.	3,926.91	Payees under $100.00 (5)	216.18
King, E.	856.59		
Labatte, T. A.	3,032.26		$ 23,671.27
McLeod, W. V.	858.08		

Travel, Sustenance and Vehicle Expenses: Payees under $100.00 (1) $ 9.29

Other Expenses:

Canadian Corps of Commissionaires	$ 191.25	Saskatchewan Government Telephones	$ 272.40
Postmaster	1,100.13	Payees under $100.00 (8)	240.89
Purchasing Agency	168.05		$ 2,296.61
Queen's Printer	323.89		

FARM LOANS AND COLLECTIONS ($33,553.65)

Branch Head—Salary	$ 7,860.00
Permanent Positions—Salaries	16,509.27
Temporary Positions—Salaries	2,996.94
Rents, Insurance and Utility Services	165.55
Travel, Sustenance and Vehicle Expenses	1,957.80
Postage and Communications	497.91

TAXATION BRANCH—*(Concluded)*

FARM LOANS AND COLLECTIONS—*(Concluded)*

Stationery and Office Supplies	$ 149.24
Taxes and Licences	1,135.05
Passenger Vehicles	2,127.25
Sundry	154.64
	$ 33,553.65

Detail of Above Expenditures

Salaries, Services and Gratuities:

Duncan, G. T.	$ 6,342.00	Mallaghan, P.	$ 4,638.00
Graham, A. C.	2,097.94	Schurko, L.	2,073.27
Hettle, H. J.	7,860.00		
Kristjanson, E. A.	899.00		$ 27,366.21
McDougall, J. I. R.	3,456.00		

Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division)	$ 971.70	Hettle, H. J.	$ 284.15
Duncan, G. T.	259.43		$ 1,957.80
Graham, A. C.	442.52		

Other Expenses:

Mid-City Motors (1950) Ltd.	$ 2,127.25	Saskatchewan Government Telephones	$ 226.05
Postmaster	183.03	Treasury Department, Taxation Branch	170.52
Purchasing Agency	117.16	Payees under $100.00 (9)	258.59
Rural Municipality of Souris Valley No. 7	224.49		$ 4,229.64
Rural Municipality of Tecumseh No. 65	800.00		
Saskatchewan Government Insurance Office	122.55		

THE BUDGET BUREAU ($103,003.29)

Branch Head—Salaries	$ 10,559.20
Permanent Positions—Salaries	78,157.20
Temporary Positions—Salaries	2,688.63
Professional and Technical Services	1,132.70
Publicity, Advertising and Printing	2,422.48
Repairs and Maintenance	140.20
Travel, Sustenance and Vehicle Expenses	3,030.62
Postage and Communications	1,068.82
Stationery and Office Supplies	2,735.55
Scientific and Educational Supplies	430.20
Office Equipment	563.47
Sundry	74.22
	$ 103,003.29

Detail of Above Expenditures

Salaries, Services and Gratuities:

Beswick, P. A.	$ 5,476.24	McCallum, T.	$ 4,607.19
Bolstad, W. G.	2,944.00	McLarty, R. A.	518.00
Caldwell, J. G. V.	5,322.00	Rowsom, J. E.	10,134.00
Dombowsky, D. S.	4,381.99	Tansley, D. D.	5,985.50
Farmer, D. J.	5,424.00	Vasey, M. A.	852.00
Franks, C. E. S.	3,786.00	Wakabayashi, A. T.	1,500.00
Grimson, C. D.	2,966.00	Warren, D. T.	1,329.54
Junk, D. J.	6,290.50	Wiltshire, S. R.	7,566.00
Kasick, M. E.	4,430.00	Payees under $100.00 (1)	25.00
Leger, P. C.	9,185.98		
Lyngseth, D. M.	7,347.00		$ 91,430.03
MacKay, H. H.	1,359.09		

THE BUDGET BUREAU—*(Concluded)*

Travel, Sustenance and Vehicle Expenses:

Bolstad, W. G.	$ 105.64	Trans-Canada Air Lines	$ 333.00
Dombowsky, D. S.	270.80	Wiltshire, S. R.	122.92
Junk, D. J.	158.50	Payees under $100.00 (10)	559.01
Kasick, M. E.	615.19		
Leger, P. C.	647.42		$ 3,030.62
Tansley, D. D.	218.14		

Other Expenses:

Harvard Trust Co.	$ 656.20	University of Carleton	$ 425.00
Purchasing Agency	1,369.25	Willson Stationery Co. Ltd.	906.51
Queen's Printer	2,862.49	Payees under $100.00 (47)	641.98
Saskatchewan Government Telephones	1,051.04		$ 8,542.64
Underwood Ltd.	630.17		

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD ($451,117.62)

Branch Head—Salary	$ 9,366.00
Permanent Positions—Salaries	293,355.73
Temporary Positions—Salaries	13,845.49
Day Labour, Casual and Part-Time Employment	289.48
Professional and Technical Services	4,700.77
Rents, Insurance and Utility Services	2,545.83
Publicity, Advertising and Printing	7,547.42
Repairs and Maintenance	1,863.06
Travel, Sustenance and Vehicle Expenses	58,606.76
Postage and Communications	6,664.75
Freight, Express, Cartage and Duty	1,190.99
Contractual Services (Other)	3,529.00
Stationery and Office Supplies	9,637.12
Scientific and Educational Supplies	697.72
Clothing and Clothing Material	4,904.57
Miscellaneous Materials and Supplies	378.45
Grants and Other Contributions	10,100.00
Taxes and Licences	1,177.46
Passenger Vehicles	20,100.41
Office Equipment	419.69
Construction, Maintenance and Farming Equipment	106.93
Sundry	89.99
	$ 451,117.62

Detail of Above Expenditures

Salaries, Services and Gratuities:

Achen, J. M.	$ 4,458.00	Decker, T. A.	$ 4,416.00
Achen, R. G.	3,894.00	Diehl, E.	1,304.73
Anderson, W. R.	5,112.00	Dunn, A. G.	4,004.45
Ballantyne, H.	2,937.00	Dunville, I.	2,926.00
Bassendowske, H. L.	3,600.00	Duquette, J. R.	3,600.00
Begrand, R. B.	3,456.00	Ellis, H. M.	3,312.00
Benaschuk, K.	2,880.34	Eubank, D. R.	3,744.00
Blair, H.	5,064.00	Fleming, G. U.	3,894.00
Bothwell, L.	960.25	Freeland, B. A.	3,672.00
Brown, M. V.	3,600.00	Froese, J. W.	2,770.37
Bulmer, E. M.	3,312.00	Gammel, L.	3,456.00
Calwell, C. B.	3,305.14	Garry, E. K.	3,370.91
Calwell, F. F.	1,283.37	Gibson, T. E.	4,164.00
Cayo, L. I.	3,944.30	Gossen, E.	2,904.00
Chayka, R.	592.36	Greenfield, C. A.	572.90
Christie, J. A.	9,366.00	Greva, P.	4,458.00
Cochet, A. E.	3,816.00	Gudjonson, A.	1,263.23
Col'er, A.	3,456.00	Gustafson, A. A.	100.91
Conn, J. A.	3,787.23	Guy, L.	1,369.83
Danchilla, R. J.	3,492.00	Hagan, A. R.	5,112.00
Davis, J. O.	357.55	Hayes, W. J.	4,083.00

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—*(Continued)*

Salaries, Services and Gratuities:—(Concluded)

Herman, J. R.	$ 4,122.00	Meszaros, E. L.	$ 4,164.00
Hnatiuk, J. G., (Jr.)	4,206.00	Metz, M.	2,724.00
Hoffman, L. A.	3,600.00	Miller, B. S.	6,216.00
Hogan, J. L.	6,342.00	Moore, L. M.	2,220.00
Hogg, R. S.	3,528.00	Nagy, B. I.	3,312.00
Huber, O. H.	1,996.36	Nash, D. G.	3,894.00
Hutch, J. P.	504.95	O'Regan, R. J.	934.09
Ireland, T.	1,685.00	Osiowy, B.	1,179.28
Jewitt, D.	5,265.00	Pasichnyk, A. B.	3,564.00
Johnstone, F. W.	3,384.00	Perras, E. M.	3,312.00
Kabaroff, S. R.	4,245.00	Powell, W.	621.00
Keay, J. S.	3,672.00	Prosofski, R.	3,004.46
Kellington, C. W.	3,948.68	Revell, G. H.	3,456.00
Kelly, D. E.	3,341.74	Roach, L. J.	4,122.00
Kidder, J. G.	4,416.00	Robson, R. C.	4,458.00
Kilbach, D. A.	3,672.00	Schmidt, J. J.	5,064.00
Kryski, E. J.	4,044.00	Schultenkamper, J.	3,600.00
Kryski, W. N.	2,551.64	Senger, E.	100.91
Kuechle, B.	3,349.99	Serson, L.	444.00
Lauman, I.	178.00	Soderberg, R. A.	3,672.00
Lee, G.	1,263.23	Tiffin, F. L.	5,316.00
Levant, M. N.	1,025.59	Tomecko, G. J.	3,966.00
Luedtke, A. H.	4,122.00	Van Oene, G. M. D.	4,284.00
Lukey, T. E.	4,548.00	Walker, R. A.	1,916.18
McGlashan, S. J.	5,064.00	Wickham, C. W.	2,040.00
McIntyre, M. W.	2,232.00	Yates, E.	1,257.85
McLeod, G. L.	4,083.00	Zimmer, J. W.	1,282.05
McNally, P. S.	1,318.15	Payees under $100.00 (3)	68.84
McRae, H. L.	2,832.00		
Maglis, R. G.	210.00		$ 316,856.70
Malnyk, P. J.	761.62		
Maslasz, W. E.	3,980.22		

Travel, Sustenance and Vehicle Expenses:

Achen, J. M.	$ 1,015.36	Kabaroff, S. R.	$ 1,388.24
Achen, R. G.	769.26	Keay, J. S.	475.40
Anderson, W. R.	747.25	Kellington, C. W.	1,487.61
Begrand, R. B.	145.20	Kidder, J. G.	1,493.46
Blair, H.	930.33	Kryski, E. J.	122.36
Carnduff Motors Ltd.	127.90	Lee, G.	857.36
Cayo, L. I.	1,114.70	Levant, M. N.	397.80
Christie, J. A.	948.80	Luedtke, A. H.	245.72
Coller, A.	243.53	Lukey, T. E.	105.30
Conn, J. A.	767.05	McGlashan, S. J.	1,780.76
Decker, T. A.	2,680.36	McLeod, G. L.	1,307.91
Department of Public Works (Repair Division)	14,292.86	McNally, P. S.	889.94
		Maslasz, W. E.	1,242.40
Diehl, E.	217.51	Meszaros, E. L.	1,081.47
Dominion Motor Co. Ltd.	140.69	Miller, B. S.	1,227.68
Duquette, J. R.	174.42	Nash, D. G.	1,031.53
Eubank, D. R.	1,001.68	O'Regan, R. J.	117.99
Fleming, G. U.	1,297.18	Pasichnyk, A. B.	146.40
Freeland, B. A.	174.47	Revell, G. H.	237.83
Gibson, T. E.	1,585.72	Roach, L. J.	350.18
Great-West Motors Ltd.	234.50	Schmidt, J. J.	1,512.72
Greva, P.	1,568.70	Soderberg, R. A.	164.18
Gudjonson, A.	955.11	Tiffin, F. L.	1,497.60
Hagan, A. R.	205.59	Tomecko, G. J.	155.25
Hayes, W. J.	1,418.43	Van Oene, G. M. D.	343.76
Herman, J. R.	359.53	Victory Motors Ltd.	392.35
Hnatiuk, J. G., (Jr.)	1,101.96	Zimmer, J. W.	932.35
Hoffman, L. A.	187.45	Payees under $100.00 (41)	1,383.86
Hogan, J. L.	299.65		
Hutch, J. P.	106.92		$ 58,606.76
Ireland, T.	409.15		
Jewitt, D.	1,016.09		

ADMINISTRATION OF THE HIGHWAY TRAFFIC BOARD—*(Concluded)*

Grants:

Canadian Highway Safety Council	$ 2,100.00
Saskatchewan Highway Safety Council	8,000.00
	$ 10,100.00

Other Expenses:

A. & N. Sign Co.	$ 128.75	Luedtke, A. H.	$ 293.30
Achen, J. M.	244.00	Maslasz, W. E.	299.48
Addressograph-Multigraph of Canada Ltd.	126.67	Mid-West Paper Ltd.	819.29
American Optical Co. (Canada) Ltd.	154.50	Nash, D. G.	189.48
Barber-Ellis of Regina Ltd.	221.55	National Safety Council Inc.	504.13
Bird Films Ltd.	402.88	Neil Motors Ltd.	6,815.23
Blair, H.	252.97	Office Specialty Mfg. Co. Ltd.	238.86
Bowman Bros. Ltd.	238.34	Postmaster	2,519.94
Canadian Fairbanks-Morse Co. Ltd.	307.79	Purchasing Agency	1,465.39
Canadian Motor Vehicle Association	100.00	Queen's Printer	13,094.16
Canadian Motors Ltd.	11,290.86	Remington Rand Ltd.	486.93
Canadian National Express	386.42	Robson, R. C.	164.84
Canadian Pacific Express Co.	268.82	Sainthill-Levine & Co. Ltd.	625.64
Carter, R., Motors Ltd.	1,994.32	Saskatchewan Government Insurance Office	5,483.01
Conn, J. A.	133.60	Saskatchewan Government Telephones	2,911.28
Decker, T. A.	318.26	Schmidt, J. J.	132.35
Frohlick, G. D.	117.88	Tip Top Tailors Ltd.	3,640.22
General Recorders Co.	581.57	Toledo Scale Co. of Canada Ltd.	495.16
Graham Crests	191.16	Tomecko, G. J.	330.91
Greva, P.	129.94	Treasury Department, Taxation Branch	1,171.47
Hagan, A. R.	122.39	Underwood Ltd.	110.13
Hayes, W. J.	180.93	Van Oene, G. M. D.	456.00
Herman, J. R.	218.99	Western Furs Ltd.	231.75
Hnatiuk, J. G., (Jr.)	241.13	Willson Stationery Co. Ltd.	140.18
Hotel Saskatchewan	272.50	Payees under $100.00 (110)	3,395.91
Kabaroff, S. R.	119.78		
Kidder, J. G.	305.80		$ 65,554.16
Kryski, E. J.	487.32		

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES ($352,366.30)

Department Head—Salary	$ 13,500.00
Branch Heads—Salaries	29,451.00
Permanent Positions—Salaries	293,384.83
Temporary Positions—Salaries	2,497.19
Day Labour, Casual and Part-Time Employment	247.82
Retiring Gratuities	1,129.03
Repairs and Maintenance	376.61
Travel, Sustenance and Vehicle Expenses	8,781.61
Postage and Communications	865.08
Contractual Services (Other)	105.00
Stationery and Office Supplies	1,524.87
Office Equipment	369.07
Sundry	134.19
	$ 352,366.30

Detail of Above Expenditures

Salaries, Services and Gratuities:

Armstrong, D. U.	$ 3,634.18	Collins, V. A.	$ 2,992.52
Banford, J. L. M.	1,458.86	Deane, V. T.	1,247.91
Behan, J. G.	4,633.52	Demers, D. D.	5,640.00
Boyd, C. E. A.	5,703.25	Donbrook, M. A.	720.50
Campbell, J. G.	3,930.00	Erickson, M. I.	4,206.00
Chestnut, S. M.	7,256.80	Flichel, M. J.	3,651.27
Clark, P.	3,712.36	Fox, H. H.	3,108.00
Collins, D.	209.58	Fries, A.	3,832.29

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—*(Concluded)*

Salaries, Services and Gratuities:—(Concluded)

Garden, M. R.	$ 5,874.00	Moncur, C.	$ 8,016.00
Gaucher, G.	4,638.00	Moyer, K. E.	8,016.00
Grieves, J. L.	6,864.00	Muirhead, W. J. C.	4,638.00
Guest, W. E.	6,864.00	Mutschall, C. M.	5,485.62
Hamblin, L. D.	4,053.00	Neumann, R.	3,348.00
Hayes, A. H.	4,638.00	Newman, L. M.	6,342.00
Heffernan, J. O.	6,342.00	O'Connor, J. J.	4,872.00
Hendry, I. C.	3,384.00	Olauson, L. W.	6,599.06
Hill, E. R.	3,530.50	Osiowy, R.	3,420.00
Hodder, S. K.	3,142.10	Parkinson, E. C.	2,426.92
Hodsman, R. C.	10,134.00	Phalen, T. P.	3,855.00
Hoffman, J. B.	1,201.75	Regenwetter, D. W.	1,336.88
Huggett, C. A.	2,332.00	Ritchie, A. N.	3,636.00
Hughes, J. F.	5,344.50	Saddler, L. H.	2,694.00
Inglis, E. H.	4,284.00	Sawa, M. M.	4,122.00
Jacoby, F. N.	8,016.00	Schneider, W. A.	3,708.00
James, J. E.	3,634.18	Schuett, L. V.	4,867.89
Jeworski, V.	4,122.00	Sinnett, F. J.	9,279.00
Juby, G. B.	4,262.28	Smith, C. H.	13,500.00
Kerr, G. M.	2,712.00	Smith, J. M. C.	10,038.00
King, N. C.	4,011.13	Stepan, D. G.	574.94
Lafreniere, G. A.	3,003.00	Stepan, N. F.	487.83
Lane, L. A.	3,600.00	Taylor, E. B.	5,586.00
Langston, H. J.	6,342.00	Wagner, A.	2,076.00
Leman, C. G.	8,016.00	Wallace, M. H.	3,570.72
Lumb, E. P.	4,964.04	Walter, J. O.	4,196.00
Lumsden, N. L.	4,122.00	Weedmark, K. W.	4,016.93
McKenzie, R.	4,682.88	Wilkie, M. G.	2,724.00
Mang, W. P.	3,492.57	Wood, M. A.	2,168.29
Meiklejohn, M. I.	1,749.00		
Meredith, E. R.	2,754.82		$ 340,209.87
Millard, M. B.	6,562.00		

Travel, Sustenance and Vehicle Expenses:

Chestnut, S. M.	$ 109.95	Millard, M. B.	$ 206.55
Clark, P.	358.20	Moncur, C.	101.46
Erickson, M. I.	342.40	Moyer, K. E.	233.85
Fox, H. H.	284.35	Newman, L. M.	100.35
Hamblin, L. D.	559.94	O'Connor, J. J.	269.90
Hodsman, R. C.	137.95	Osiowy, R.	462.86
Huggett, C. A.	573.52	Ritchie, A. N.	436.40
Jacoby, F. N.	660.61	Smith, C. H.	240.00
Jeworski, V.	395.25	Taylor, E. B.	295.25
Kerr, G. M.	999.97	Payees under $100.00 (10)	377.27
King, N. C.	294.75		
Leman, C. G.	787.79		$ 8,781.61
Mang, W. P.	553.04		

Other Expenses:

Burroughs Adding Machine of Canada Ltd.	$ 164.06	Saskatchewan Government Telephones	$ 777.65
Institute of Chartered Accountants of Saskatchewan	105.00	Underwood Ltd.	284.76
Marchant Calculators Ltd.	116.10	Payees under $100.00 (20)	565.59
Purchasing Agency	681.60		$ 3,374.82
Queen's Printer	680.06		

LIEUTENANT GOVERNOR'S OFFICE ($9,623.63)

Permanent Positions—Salaries	$ 5,370.00
Day Labour, Casual and Part-Time Employment	311.99
Rents, Insurance and Utility Services	3,410.00
Postage and Communications	289.30
Stationery and Office Supplies	125.11
Sundry	117.23
	$ 9,623.63

LIEUTENANT GOVERNOR'S OFFICE—*(Concluded)*

Detail of Above Expenditures

Salaries, Services and Gratuities:

Baird, J. G.	$	900.00
McCandless, E.		311.99
McKenzie, K.		4,470.00
	$	5,681.99

Other Expenses:

Hotel Saskatchewan	$	3,410.00
Postmaster		130.00
Queen's Printer		174.15
Saskatchewan Government Telephones		154.95
Payees under $100.00 (7)		72.54
	$	3,941.64

UNFORESEEN AND UNPROVIDED FOR ($2,096.83)

Travel, Sustenance and Vehicle Expenses	$	959.66
Grants and Other Contributions		1,000.00
Compensation for Loss		114.57
Sundry		22.60
	$	2,096.83

Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses:

Municipal Corporation of Uranium City & District	$	959.66

Other Expenses:

Payees under $100.00 (4)	$	137.17

Grants:

Harrow De Groot School	$	600.00
Royal Canadian Humane Association		100.00
Saskatchewan Civil Service Association		200.00
Saskatchewan Provincial Rifle Association		100.00
	$	1,000.00

AIR TRAVEL INSURANCE ($9,392.83)

Saskatchewan Government Insurance Office	$	9,392.83

IMPLEMENTING OF GUARANTEES ($9,299.31)

Implementing Guarantees	$	9,299.31

Other Expenses:

Bank of Montreal	$	4,972.40
Bank of Nova Scotia		2,510.79
Credit-Foncier-Franco-Canadien		1,816.12
	$	9,299.31

REMISSIONS UNDER SECTION 70 OF THE TREASURY DEPARTMENT ACT ($7,956.10)

Remissions	$	7,956.10

BONDING OF PUBLIC OFFICIALS ($6,822.09)

Saskatchewan Government Insurance Office	$ 6,822.09

MISCELLANEOUS REFUNDS ($63,652.51)

Miscellaneous Revenue Refunds:

Administrator of Estates	$ 2,194.02
Allen Theatre Co. Ltd.	125.00
Black, L. T. H.	127.55
Canada North West Land Co. Ltd.	144.00
Canada Permanent Trust Co.	106.27
Department of Social Welfare and Rehabilitation	149.32
Department of Mineral Resources	517.79
Fraben Oil Corp.	800.00
Gisi, L.	247.33
Global General Insurance Co.	175.00
Hnatiuk, J. J.	157.67
Lacerte Co-operative Farm Ltd.	503.38
Mitchell & Geatros a/c Estate of J. P. Zackrisson	1,730.36
Provincial Treasurer	1,404.20
Rank Film Distributors	150.00
Rural Municipality of Kindersley No. 290	$ 612.58
Rural Municipality of Porcupine No. 395	169.12
Receiver General of Canada, Department of Veterans' Affairs	2,530.78
Royal Bank of Canada	5,930.54
Saskatchewan Government Telephones	6,530.22
Saskatchewan Power Corporation	33,587.46
Square Deal Mobile Homes	150.00
Tidewater Oil Co.	1,436.26
Payees under $100.00 (761)	4,173.66
	$ 63,652.51

SUPERANNUATION ALLOWANCE FOR A CERTAIN FORMER MEMBER OF THE LEGISLATIVE ASSEMBLY ($3,000.00)

Patterson, W. J.	$ 3,000.00

PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY SUPERANNUATION FUND ($22,855.27)

Members of the Legislative Assembly Superannuation Fund	$ 22,855.27

PAYMENT OF SUCH SEED GRAIN ADJUSTMENTS AS MAY BE PROVIDED FOR BY THE LIEUTENANT GOVERNOR-IN-COUNCIL ($833.51)

1938 Seed Grain Adjustments	$ 833.51

COMMISSION ON COLLECTION OF THE PUBLIC REVENUE TAX ($633.16)

Rural Municipalities	$ 631.12
Towns	.64
Villages	1.40
	$ 633.16

TOTAL—TREASURY	$ 2,438,494.93

TREASURY—INTEREST ON PUBLIC DEBT

($1,308,499.48)

INTEREST ON PUBLIC DEBT

INTEREST ON FUNDED DEBT ($1,178,743.00)

Saskatchewan Loan 4¾% Debentures July 1, 1960	$ 356,250.00
Saskatchewan Loan 4½% Debentures July 15, 1960	13,500.00
Saskatchewan Loan 3¾% Debentures January 3, 1961	49,312.50
Saskatchewan Loan 2% Debentures January 3, 1961	14,520.55
Saskatchewan Loan 2% Debentures April 1, 1961	10,000.00
Saskatchewan Loan 5¼% Debentures April 1, 1961-65	59,062.50
Saskatchewan Loan 2% Debentures April 14, 1961	10,000.00
Saskatchewan Loan 3¼% Debentures June 15, 1961	108,875.00
Saskatchewan Loan 4½% Debentures July 1, 1961	83.77
Saskatchewan Loan 5% Debentures October 1, 1961	11,815.96
Saskatchewan Loan 2% Debentures November 20, 1961	11,666.67
Saskatchewan Loan 3¾% Debentures February 15, 1962	111,562.50
Saskatchewan Loan 3¾% Debentures June 1, 1962	187,500.00
Saskatchewan Loan 2% Debentures October 15, 1962	10,000.00
Saskatchewan Loan 3¼% Debentures November 15, 1962	69,225.00
Saskatchewan Loan 3% Debentures March 1, 1963	110,250.00
Saskatchewan Loan 4% Debentures May 1, 1963	170,800.00
Saskatchewan Loan 5% Debentures July 1, 1963	187,500.00
Saskatchewan Loan 3¾% Debentures October 1, 1963	105,000.00
Saskatchewan Loan 5% Debentures November 1, 1963	10,435.99
Saskatchewan Loan 3% Debentures May 15, 1964	90,000.00
Saskatchewan Loan 3¾% Debentures June 1, 1964	112,500.00
Saskatchewan Loan 3¾% Debentures October 1, 1965	81,000.00
Saskatchewan Loan 6% Debentures January 2, 1966	600,000.00
Saskatchewan Loan 3⅛% Debentures February 1, 1966	135,007.46
Saskatchewan Loan 3⅛% Debentures March 15, 1966	57,339.30
Saskatchewan Loan 3¾% Debentures May 16, 1966	169,500.00
Saskatchewan Loan 3¾% Debentures June 1, 1967	123,544.33
Saskatchewan Loan 3½% Debentures February 1, 1968	92,400.00
Saskatchewan Loan 3½% Debentures May 1, 1968	203,700.00
Saskatchewan Loan 3¼% Debentures June 1, 1968	10,498.02
Saskatchewan Loan 4¼% Debentures October 1, 1969	215,477.00
Saskatchewan Loan 3⅛% Debentures August 15, 1970	131,771.92
Saskatchewan Loan 3⅛% Debentures September 15, 1970	45,871.74
Saskatchewan Loan 3¾% Debentures November 1, 1971	127,333.01
Saskatchewan Loan 3¼% Debentures April 15, 1972	325,000.00
Saskatchewan Loan 3½% Debentures March 16, 1973	65,520.00
Saskatchewan Loan 4% Debentures April 1, 1973	590,156.25
Saskatchewan Loan 3¼% Debentures June 1, 1974	407,511.91
Saskatchewan Loan 3½% Debentures January 3, 1975	350,000.00
Saskatchewan Loan 3¼% Debentures May 15, 1975	325,000.00
Saskatchewan Loan 3½% Debentures October 1, 1975	350,000.00
Saskatchewan Loan 3¾% Debentures January 2, 1976	929,296.92
Saskatchewan Loan 4½% Debentures November 1, 1976	360,000.00
Saskatchewan Loan 4¾% Debentures January 15, 1977	738,890.33
Saskatchewan Loan 4¾% Debentures February 1, 1977	110,437.50
Saskatchewan Loan 4¾% Debentures April 1, 1977	332,500.00
Saskatchewan Loan 5% Debentures August 1, 1977	300,000.00
Saskatchewan Loan 5¼% Debentures October 15, 1977	367,500.00
Saskatchewan Loan 5% Debentures December 2, 1977	1,229,296.87
Saskatchewan Loan 5% Debentures March 1, 1979	400,000.00
Saskatchewan Loan 5% Debentures September 30, 1979	250,000.00
Saskatchewan Loan 6% Debentures October 1, 1979	450,000.00
Saskatchewan Loan 5¼% Debentures April 1, 1980 MA, MB, MC	53,025.00
Saskatchewan Loan 5¼% Debentures April 1, 1980 MBR	124,162.50
Saskatchewan Loan 6% Debentures April 1, 1980	225,000.00
Saskatchewan Loan 5% Debentures June 1, 1980	66,250.00
Saskatchewan Loan 5½% Debentures July 15, 1980	206,250.00

INTEREST ON PUBLIC DEBT—*(Concluded)*

INTEREST ON FUNDED DEBT—*(Concluded)*

Saskatchewan Loan 4⅛% Debentures June 2, 1983		$ 1,014,169.63
Saskatchewan Loan 5% Debentures September 1, 1983		540,000.00
Saskatchewan Loan 4¾% Debentures January 2, 1984		1,177,109.37
Saskatchewan Loan 5% Debentures September 15, 1984		733,945.32
		$ 15,824,324.82
Less:		
Interest on Advances to Saskatchewan Power Corporation	$ 11,330,089.12	
Interest on Advances to Saskatchewan Government Telephones	3,252,044.50	
Interest on Farm Loans	63,448.20	
		14,645,581.82
		$ 1,178,743.00

INTEREST ON TEMPORARY LOANS ($129,756.48)

Bank of Montreal		$ 196.03
Department of Mineral Resources, Suspense Account		616.44
Receiver General of Canada		101,067.29
Saskatchewan Government Telephones		3,745.21
School Lands Fund Investment Account		49,698.63
Payees under $100.00 (1)		9.35
		$ 155,332.95
Less:		
Interest on Advances to Saskatchewan Power Corporation	$ 19,055.37	
Interest on Advances to Saskatchewan Government Telephones	6,521.10	
		25,576.47
		$ 129,756.48

TOTAL—TREASURY—INTEREST ON PUBLIC DEBT ..... $ 1,308,499.48

DETAILS OF LOANS, ADVANCES AND INVESTMENTS

GOVERNMENT FINANCE OFFICE

($6,500,000.00)

Advance to The Government Finance Office for The Industrial Development Fund	$ 1,500,000.00
Temporary Loan to The Government Finance Office	2,500,000.00
Loan to The Government Finance Office for The Industrial Development Fund	2,500,000.00
TOTAL—THE GOVERNMENT FINANCE OFFICE	$ 6,500,000.00

SASKATCHEWAN GOVERNMENT TELEPHONES

($3,000,000.00)

Advances from sale of Debentures	$ 3,000,000.00

SASKATCHEWAN POWER CORPORATION

($95,145,900.22)

Advances from sale of Debentures and Treasury Bills	$ 95,145,900.22

SOCIAL WELFARE AND REHABILITATION

($144,213.12)

ADVANCES UNDER THE HOUSING ACT

INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Moose Jaw Land Assembly Project:	
Payments to Central Mortgage and Housing Corporation	$ .75
Less refund re Municipality's share—City of Moose Jaw	.30
	$ .45
Weyburn Housing Project:	
Payments to Central Mortgage and Housing Corporation	$ 185.81
Less refund re Municipality's share—City of Weyburn	74.32
	$ 111.49
Swift Current Land Assembly Project:	
Payments to Central Mortgage and Housing Corporation	$ 22,874.13
Less refund re Municipality's share—City of Swift Current	4,574.82
	$ 18,299.31

SOCIAL WELFARE AND REHABILITATION—*(Concluded)*

ADVANCES UNDER THE HOUSING ACT—*(Concluded)*

INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS—*(Concluded)*

Regina Housing Project:		
Payment to Central Mortgage and Housing Corporation	$	156,706.59
Less refund re Municipality's share—City of Regina		31,341.31
	$	125,365.28
Weyburn Land Assembly Project:		
Payments to Central Mortgage and Housing Corporation	$	545.73
Less refund re Municipality's share—City of Weyburn		109.14
	$	436.59
TOTAL—SOCIAL WELFARE AND REHABILITATION	$	144,213.12

TREASURY

($5,477,443.02)

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL ($47,706.83)

Loans, Investments and Advances:		
Administrator of Estates—(The Administrator of Estates of the Mentally Incompetent Act R.S.S. 1953, Section 23)	$	63.75
Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (The Local Improvement Districts Act R.S.S. 1953, Section 103)		44,772.08

Payments:

Arnold, L.	$	174.50	Dallyn, O.	$	153.90
Barrowman, D.		342.50	Dalpe, G. L.		147.20
Barrowman, I.		233.30	Dalpe, H. J.		100.00
Barstad, W.		125.00	Danilkewich, M.		588.00
Barthel, H.		125.00	Dease, H. H.		314.45
Baumgardner, W.		100.00	Degenhardt, A. F.		214.60
Bear, T.		208.50	Degenhardt, M.		487.40
Beaulieu, J. P. L.		200.00	Dionne, H.		656.47
Beaulieu, L. L.		200.00	Doerksen, A. F.		248.00
Bell, H.		111.25	Drebit, A.		109.75
Bennett, H.		215.00	Drebit, B.		432.00
Bertoncini, M.		169.25	Dunsmore, C.		406.50
Bertrand, F. J.		331.75	Dyck, George		200.00
Bilesky, W.		100.00	Dyck, Gordon		424.25
Bishop, L.		200.00	Dyck, H. P.		256.25
Boduarchuck, J.		135.00	Dyck, J. J.		148.00
Bundschuh, H.		181.50	Dyck, J. P.		205.90
Cameron, J. A.		246.70	Dyck, W.		190.50
Cardinal, L. A.		250.00	Eckel, A.		150.25
Chester, R. W.		152.60	Ecker, A. C.		246.75
Culbert, W. J.		180.00	Eiteneier, E. G.		138.00
Czychowski, W.		161.50	Ellis, W.		295.00
Dahlseide, K.		210.50	Emond, J. A.		121.00
			Epp, H. A.		159.75

TREASURY—*(Continued)*

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—*(Continued)*

Loans, Investments and Advances:—*(Continued)*

Payments:—*(Continued)*

Ernewein, C.	$	255.00	Mattson, M. J.	$	199.50
Ernewein, P.		267.00	Mazurkewich, C.		161.00
Esch, W.		271.50	Michel, B.		120.20
Farris, L.		377.50	Miekle, W.		385.00
Fecho, L.		150.00	Millar, J.		208.85
Fiendell, I. R.		262.50	Muxlow, W.		377.05
Flahr, F.		124.70	Nuspl, J.		270.00
Fontaine, A.		125.00	Nylander, G.		193.50
Forsyth, J. L.		120.00	Oliver, R.		431.80
Franz, J.		113.40	Ollenberger, L.		242.50
Friedrich, D.		414.29	Olson, C. P.		124.00
Friedrich, W.		300.00	Paramchuk, M. (Jr.)		147.00
Frolick, W.		135.00	Parsons, W.		162.00
Gagnon, B.		186.20	Penner, A.		186.00
Germsheid, L.		414.15	Penner, H.		120.60
Goorew, M.		135.00	Perschke, A.		147.70
Graff, R.		100.00	Pete, W.		281.50
Graham, A. O.		248.54	Peters, P. K.		558.90
Green, J. A.		140.00	Petrinchuk, W.		344.94
Grohs, E.		150.00	Podhorodecki, J.		264.00
Gross, K. F.		265.00	Prior, E. W.		170.00
Hakes, H. S.		367.00	Regnier, C.		643.00
Hamm, J. H.		298.75	Regnier, H.		300.00
Handley, W. J.		195.00	Richter, E.		173.00
Hankey, R.		187.50	Richter, W.		180.25
Harkins, L.		130.50	Roger, R. L.		148.00
Hayward, R.		196.00	Ronald, B.		108.50
Hayworth, R. F.		209.00	Ronald, G.		247.50
Heaver, T.		175.90	Ryhorski, N. P.		184.02
Heck, D.		303.60	Sargent, F.		166.99
Heide, G.		171.75	Schenker, E.		137.50
Henderson, V. M.		241.70	Scherr, H.		348.00
Henke, A.		150.00	Schewalje, F.		347.40
Henke, I.		122.50	Schiml, H.		368.00
Herlen, A. E.		436.50	Schoen, V.		162.00
Heschel, J.		150.00	Schultz, W.		115.80
Hulowski, S.		300.50	Seland, J.		142.50
Janeczko, E. M.		467.67	Seland, O.		102.00
Jeancart, F.		210.00	Selinger, A.		199.40
Johnson, I. M.		354.00	Siklenka, M.		179.50
Jones, J. R.		291.25	Smith, C.		247.50
Kabiuk, E.		125.00	Smith, S. L.		150.20
Kennedy, G.		173.75	Staranchuk, J. P.		169.00
Kindel, S.		134.00	Staranchuk, N. W.		623.75
Klein, D. R.		103.05	Stef, N.		415.00
Koch, G.		449.00	Stewart, H.		103.50
Lalonde, A. L.		507.50	Straza, M. E.		120.00
Langdon, C. H.		150.00	Stull, R.		345.00
Lantz, E.		190.00	Taylor, L. W.		175.00
Lantz, J.		193.25	Tchorzewski, E.		119.86
Laursen, R.		104.00	Tillotsen, V. V.		153.00
Lepine, W. H.		109.50	Tkachuk, L.		229.00
Lemaire, A.		112.50	Toporowski, S.		385.60
Levaillant, F.		421.00	Trafford, H. A.		368.54
Liddy, F.		115.50	Tumak, S.		196.78
Lilly, L.		334.80	Unrau, A.		217.50
Lingg, P.		185.73	Unrau, P.		111.00
MacDonald, L. R.		198.57	Unrau, W. I.		187.00
McKay, J.		325.75	Van Ness, D.		281.70
McKay, R.		256.00	Vaudner, W. J.		324.00
Masson, L.		427.50	Wagman, A.		162.50
Matton, R.		332.25	Wagner, M.		382.50

TREASURY—*(Concluded)*

LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—*(Concluded)*

Loans, Investments and Advances:—*(Concluded)*

Payments:—*(Concluded)*

Ward, C. W.	$ 139.00	Wymer, R.	$ 180.00
Webber, B. J.	543.75	Payees under $100.00	
Weremchuk, P. & E.	390.00	(43)	2,812.66
Will, F. R.	407.50		
Williamson, E.	166.52		$ 44,772.08
Wutke, C.	105.00		

Municipal Affairs Loans to Settlers for Clearing and Breaking (The Local Improvement Districts Act R.S.S. 1953, Section 12) ..... $ 2,871.00

Payments:

Chort, A.	$ 200.00	Schultz, A. J.	$ 480.00
Daley, M.	360.00	Warriner, R. G. H.	360.00
Epp, J. J.	175.00	Payees under $100.00	
Farris, L.	360.00	(1)	80.00
Halliday, J. E.	200.00		
Martindale, K.	296.00		$ 2,871.00
Mysko, S.	360.00		

$ 47,706.83

LOAN TO CO-OPERATIVE TRUST COMPANY LIMITED AS PROVIDED FOR IN THE CO-OPERATIVE GUARANTEE ACT (R.S.S. 1953) CHAPTER 229, SECTION 9 ($100,000.00)

Co-operative Trust Company Limited ..... $ 100,000.00

NATIONAL LIGHT AND POWER COMPANY LTD. ACQUISITION OF COMMON SHARES ($5,329,736.19)

Acquisition of Common Shares ..... $ 5,329,736.19

TOTAL—TREASURY ..... $ 5,477,443.02

DETAILS OF DEBT REDEMPTION AND SINKING FUND PAYMENTS

TREASURY

($36,629,288.81)

DEBT REDEMPTION ($35,425,017.93)

DEBENTURES ($20,035,900.00)

4¾% July	1, 1960	$ 15,000,000.00
4½% July	15, 1960	600,000.00
3¾% January	3, 1961	1,315,000.00
2 % January	3, 1961	1,000,000.00
4½% July	1, 1961 (1)	1,000.00
3¼% June	15, 1961 (2)	2,100,000.00
5 % October	1, 1961 (1)	17,600.00
5 % November	1, 1963 (1)	2,300.00
		$ 20,035,900.00

TREASURY BILLS ($6,184,381.74)

Treasury Bill Series 1168:	
2⅝% due July 1, 1960	$ 164,027.95
Non-interest bearing due July 1, 1960	1,020,353.79
2% Treasury Bill Series 1261 due March 13, 1961	5,000,000.00
	$ 6,184,381.74

TEMPORARY LOANS ($9,204,736.19)

Non-interest bearing temporary loan from Saskatchewan Power Corporation payable on demand	$ 5,329,736.19
3.1% temporary loan from Saskatchewan Government Telephones payable on demand	1,900,000.00
3% temporary loan from Saskatchewan Government Telephones payable on demand	1,225,000.00
3% temporary loan from Department of Mineral Resources Suspense Account payable on demand	750,000.00
	$ 9,204,736.19

TOTAL DEBT REDEMPTION	$ 35,425,017.93

(1) Farm Loan Debenture issues redeemed at holders option.
(2) Redeemed in part with permission of the holder.

SINKING FUND PAYMENTS ($1,204,270.88)

General Sinking Fund—Power		$ 442,326.44
3¾% January	3, 1961 Sinking Fund	44,000.00
3¼% June	15, 1961 Sinking Fund	180,000.00
3¾% February	15, 1962 Sinking Fund	78 000.00
3¾% June	1, 1962 Sinking Fund	150,000.00
3¼% November	15, 1962 Sinking Fund	60,000.00
3 % March	1, 1963 Sinking Fund	100,000.00
4 % May	1, 1963 Sinking Fund	128,100.00
3¾% October	1, 1963 Sinking Fund	70,000.00
3 % May	15, 1964 Sinking Fund	60,000.00
3¾% June	1, 1964 Sinking Fund	90,000.00
3¾% October	1, 1965 Sinking Fund	90,000.00
6 % January	2, 1966 Sinking Fund	300,000.00
3⅛% February	1, 1966 Sinking Fund	180,000.00
3⅛% March	15, 1966 Sinking Fund	56,250.00
3¾% May	16, 1966 Sinking Fund	150,000.00
3¾% June	1, 1967 Sinking Fund	124,500.00

SINKING FUND PAYMENTS—*(Concluded)*

3½%	February	1, 1968	Sinking Fund	$ 102,000.00
3½%	May	1, 1968	Sinking Fund	240,000.00
3¼%	June	1, 1968	Sinking Fund	10,000.00
4¼%	October	1, 1969	Sinking Fund	180,000.00
3⅛%	August	15, 1970	Sinking Fund	198,900.00
3⅛%	September	15, 1970	Sinking Fund	66,300.00
3¾%	November	1, 1971	Sinking Fund	135,000.00
3¼%	April	15, 1972	Sinking Fund	300,000.00
3½%	March	16, 1973	Sinking Fund	56,160.00
4 %	April	1, 1973	Sinking Fund	450,000.00
3¼%	June	1, 1974	Sinking Fund	384,000.00
3½%	January	3, 1975	Sinking Fund	300,000.00
3¼%	May	15, 1975	Sinking Fund	300,000.00
3½%	October	1, 1975	Sinking Fund	300,000.00
3¾%	January	2, 1976	Sinking Fund	750,000.00
4½%	November	1, 1976	Sinking Fund	240,000.00
4¾%	January	15, 1977	Sinking Fund	469,399.22
4¾%	February	1, 1977	Sinking Fund	69,750.00
4¾%	April	1, 1977	Sinking Fund	210,000.00
5 %	August	1, 1977	Sinking Fund	180,000.00
5¼%	October	15, 1977	Sinking Fund	210,000.00
5 %	December	2, 1977	Sinking Fund	750,000.00
5 %	March	1, 1979	Sinking Fund	240,000.00
6 %	October	1, 1979	Sinking Fund	225,000.00
4⅛%	June	2, 1983	Sinking Fund	750,000.00
5 %	September	1, 1983	Sinking Fund	324,000.00
4¾%	January	2, 1984	Sinking Fund	750,000.00
5 %	September	15, 1984	Sinking Fund	450,000.00
				$ 10,943,685.66

Less: Saskatchewan Government Telephones Share of Sinking Fund Payments	$ 2,251,033.07	
Saskatchewan Power Corporation Share of Sinking Fund Payments	7,488,381.71	
		9,739,414.78
TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS		$ 1,204,270.88

TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL SHARE OF SINKING FUND PAYMENTS	$ 36,629,288.81

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1961

(On Statutory items the amount appropriated is the amount expended rather than the amounts shown in the Main Estimates)

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
	BUDGETARY EXPENDITURE						
1.	ADMINISTRATOR OF ESTATES:						
	Administration	$ 127,230.00	$	$ 127,230.00	$ 122,103.37	$ 5,126.63	$ .....
2.	AGRICULTURE: (Ordinary)						
	Administration	$ 198,730.00	$	$ 198,730.00	$ 191,945.78	$ 6,784.22	$ .....
	Assistance to General Agricultural Interests	343,650.00	.....	343,650.00	303,808.79	39,841.21	.....
	Agricultural Representatives Branch	691,790.00	.....	691,790.00	665,189.64	26,600.36	.....
	Agricultural Earned Assistance	120,000.00	.....	120,000.00	110,931.50	9,068.50	.....
	Farm Labour Recruitment and Transportation	8,130.00	.....	8,130.00	4,808.23	3,321.77	.....
	Animal Industry Branch:						
	Administration and Livestock Improvement	200,910.00	.....	200,910.00	161,214.15	39,695.85	.....
	Field Services	248,780.00	.....	248,780.00	217,140.64	31,639.36	.....
	General Assistance	327,630.00	.....	327,630.00	343,273.18	.....	15,643.18
	Conservation and Development Branch:						
	Administration	86,440.00	.....	86,440.00	64,539.09	21,900.91	.....
	Engineering Services	247,800.00	.....	247,800.00	255,799.45	.....	7,999.45
	Operations and Reclamation	86,830.00	.....	86,830.00	80,738.69	6,091.31	.....
	Water Rights	77,430.00	.....	77,430.00	74,900.09	2,529.91	.....
	South Saskatchewan River Irrigation	223,380.00	.....	223,380.00	155,682.36	67,697.64	.....
	Agricultural Machinery Administration	159,110.00	.....	159,110.00	158,078.97	1,031.03	.....
	Lands Branch:						
	Administration	214,970.00	.....	214,970.00	200,622.35	14,347.65	.....
	Field Services	226,840.00	.....	226,840.00	200,167.36	26,672.64	.....
	Land Utilization	35,460.00	.....	35,460.00	32,327.93	3,132.07	.....
	Operation of Provincial Community Pastures	203,870.00	.....	203,870.00	203,563.75	306.25	.....
	Maintenance of Improvements	60,870.00	.....	60,870.00	27,296.28	33,573.72	.....
	Plant Industry Branch:						
	Administration and Crop Improvement	295,080.00	.....	295,080.00	226,079.77	69,000.23	.....
	Saskatchewan Government Seed Plant	76,490.00	.....	76,490.00	76,864.44	.....	374.44
	Apiary Assistance	36,380.00	.....	36,380.00	35,089.74	1,290.26	.....
	1959-60 Emergency Assistance Fodder Program	.....	100,000.00	100,000.00	121,478.70	.....	21,478.70
	1959-60 Acreage Payments on Unthreshed Crops	.....	279,000.00	279,000.00	253,421.00	25,579.00	.....
	Family Farm Improvement Branch:						
	Administration	192,740.00	.....	192,740.00	204,672.18	.....	11,932.18
	Grants under The Family Farm Improvement Act	300,000.00	.....	300,000.00	84,297.51	215,702.49	.....

AGRICULTURE: (Ordinary)—(*Concluded*)						
The Saskatchewan Crop Insurance Board:						
Administration	$ 60,000.00					
Less reimbursement—Federal Government Share	30,000.00					
	$ 30,000.00	$	$ 30,000.00	$ 33,585.36	$	$ 3,585.36
Contributions to The Saskatchewan Crop Insurance Fund	$ 200,000.00					
Less reimbursement—Federal Government	200,000.00					
	.....	.....	.....	.....	.....	.....
Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund	200,000.00	.....	200,000.00	.....	200,000.00	.....
AGRICULTURE (Ordinary)	$ 4,893,310.00	$ 379,000.00	$ 5,272,310.00	$ 4,487,516.93	$ 845,806.38	$ 61,013.31
3. AGRICULTURE: (Capital)						
South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement	$ 500,000.00	$ 63,386.62	$ 563,386.62	$ 563,386.62	$	$ .....
South Saskatchewan River Project—Direct Expenditures by Saskatchewan under the Agreement with Canada—						
Extinguishing of encumbrances on Crown Lands	.....	20,000.00	20,000.00	19,448.82	551.18	.....
Conservation and Development Branch:						
Water Conservation and Development	300,000.00	.....	300,000.00	310,637.32	.....	10,637.32
Forage and Pasture Development	350,000.00	.....	350,000.00	297,753.66	52,246.34	.....
South Saskatchewan River Irrigation	300,000.00	.....	300,000.00	215,378.51	84,621.49	.....
Lands Branch:						
Clearing and Breaking	550,000.00	.....	550,000.00	522,802.05	27,197.95	.....
Acquisition of Lands and Improvements	50,000.00	.....	50,000.00	45,905.00	4,095.00	.....
AGRICULTURE (Capital)	$ 2,050,000.00	$ 83,386.62	$ 2,133,386.62	$ 1,975,311.98	$ 168,711.96	$ 10,637.32
TOTAL AGRICULTURE	$ 6,943,310.00	$ 462,386.62	$ 7,405,696.62	$ 6,462,828.91	$ 1,014,518.34	$ 71,650.63
4. ATTORNEY GENERAL:						
Administration	$ 229,350.00	$	$ 229,350.00	$ 219,440.54	$ 9,909.46	$ .....
Court of Appeal and Queen's Bench Offices, Regina	93,240.00	.....	93,240.00	87,290.67	5,949.33	.....
Office of Inspector of Legal Offices	9,750.00	.....	9,750.00	9,510.24	239.76	.....
Judicial Districts	354,890.00	.....	354,890.00	380,626.17	.....	25,736.17
Criminal Investigations	505,290.00	86,650.00	591,940.00	613,385.20	.....	21,445.20
Police and Prisoners	1,126,690.00	.....	1,126,690.00	1,108,688.08	18,001.92	.....
Registration of Land Titles	679,970.00	.....	679,970.00	671,229.16	8,740.84	.....
Crown Litigation and Miscellaneous Legal Services and Expenses	15,000.00	5,000.00	20,000.00	16,363.15	3,636.85	.....
Administration of The Infants Act	21,480.00	.....	21,480.00	21,985.71	.....	505.71
Administration of Provincial Mediation Board	56,460.00	.....	56,460.00	47,500.34	8,959.66	.....
Salaries of Surrogate Court Judges (Statutory)	14,138.60	.....	14,138.60	14,138.60	.....	.....
Administration of The Securities Act	40,950.00	.....	40,950.00	48,353.41	.....	7,403.41
The Mineral Contracts Re-negotiation Board	.....	25,500.00	25,500.00	22,334.30	3,165.70	.....
Constitutional Conference of Federal and Provincial Governments	.....	5,000.00	5,000.00	5,751.48	.....	751.48
TOTAL ATTORNEY GENERAL	$ 3,147,208.60	$ 122,150.00	$ 3,269,358.60	$ 3,266,597.05	$ 58,603.52	$ 55,841.97
5. CENTRE FOR COMMUNITY STUDIES:						
Grant to Centre for Community Studies	$ 155,000.00	$	$ 155,000.00	$ 155,000.00	$	$ .....

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
6.	CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:						
	Administration	$ 37,640.00	$	$ 37,640.00	$ 43,260.06	$	$ 5,620.06
	Co-operative Association Services	113,020.00	.....	113,020.00	103,919.03	9,100.97	.....
	Credit Union Services	111,180.00	.....	111,180.00	106,983.61	4,196.39	.....
	Research and Statistical Services	45,790.00	.....	45,790.00	45,489.97	300.03	.....
	Extension Services	119,400.00	.....	119,400.00	118,871.68	528.32	.....
	Grant to the Co-operative Trust Company Ltd. to be used in defraying the expenses incurred in making or preparing for the making of loans under The Family Farm Credit Act, 1959, as authorized by section 25 of the said Act	25,000.00	.....	25,000.00	13,430.00	11,570.00	.....
	Grant to Northern Co-operative Trading Services Limited in respect of prepayments received on the purchase price of assets sold pursuant to The Northern Co-operative Trading Services Act, 1959	.....	7,000.00	7,000.00	7,000.00	.....	.....
	Financial Assistance to Rosthern Vegetable Growers Co-operative Limited to aid in the construction of a vegetable warehouse	.....	60,000.00	60,000.00	43,171.00	16,829.00	.....
	TOTAL CO-OPERATION AND CO-OPERATIVE DEVELOPMENT	$ 452,030.00	$ 67,000.00	$ 519,030.00	$ 482,125.35	$ 42,524.71	$ 5,620.06
7.	EDUCATION:						
	Administration	$ 424,290.00	$	$ 424,290.00	$ 403,611.70	$ 20,678.30	$ .....
	Examinations	188,180.00	.....	188,180.00	187,112.76	1,067.24	.....
	School Readers and Authorized Texts, Grades 1 to 8 inclusive	300,000.00	.....	300,000.00	299,999.59	.41	.....
	Grants to Schools $ 28,500,000.00						
	Less reimbursement—Federal Government re Vocational Assistance 250,000.00						
		28,250,000.00	366,000.00	28,616,000.00	28,616,239.51	.....	239.51
	Federal-Provincial Agreements $ 621,260.00						
	Less reimbursement—Federal-Provincial Agreements 350,000.00*						
		271,260.00	85,000.00	356,260.00	363,652.38	.....	7,392.38
	Superintendence of Schools	729,680.00	.....	729,680.00	720,609.98	9,070.02	.....
	Administration of Education in Northern Saskatchewan	31,270.00	.....	31,270.00	30,627.73	642.27	.....
	Government Correspondence School	305,220.00	.....	305,220.00	292,779.48	12,440.52	.....
	Teachers' Colleges	408,250.00	.....	408,250.00	409,855.89	.....	1,605.89
	Grant to University of Saskatchewan—Operation	3,200,000.00	.....	3,200,000.00	3,169,999.93	30,000.07	.....
	Grant to University of Saskatchewan—Construction	1,500,000.00	.....	1,500,000.00	1,480,000.00	20,000.00	.....
	Grant to University of Saskatchewan—Archives Board	42,360.00	.....	42,360.00	42,360.00	.....	.....
	School for the Deaf	291,310.00	.....	291,310.00	280,523.98	10,786.02	.....
	Education of Soldiers' Dependent Children	10,000.00	.....	10,000.00	6,502.00	3,498.00	.....
	Guidance and Special Education	53,240.00	.....	53,240.00	44,651.72	8,588.28	.....

*Includes $80,000.00 applicable to Supplementary Estimate of $85,000.00.

EDUCATION:—(*Concluded*)

Grants to Educational Institutions	$ 55,350.00	$	$ 55,350.00	$ 56,650.00	$	$ 1,300.00
Visual Education	127,110.00	.....	127,110.00	120,934.86	6,175.14	.....
School Broadcasts	46,850.00	.....	46,850.00	43,005.84	3,844.16	.....
Adult Education	109,550.00	.....	109,550.00	104,042.37	5,507.63	.....
Teachers' Superannuation Commission:						
Administration	35,190.00	.....	35,190.00	35,523.22	.....	333.22
Pensions	789,000.00	.....	789,000.00	776,000.00	13,000.00	.....
Cost of Living Bonus—Superannuated Teachers	5,600.00	.....	5,600.00	5,572.44	27.56	.....
Teachers' Group Life Insurance $ 171,500.00	60,000.00					
Less reimbursement—Contributions by Teachers 146,000.00						
		25,500.00*	85,500.00	83,742.60	1,757.40	.....
Physical Fitness and Recreation	155,100.00	.....	155,100.00	146,218.29	8,881.71	.....
The Saskatchewan Arts Board—Grant	55,000.00	.....	55,000.00	55,000.00	.....	.....
Student Aid Fund—Loans	115,000.00	.....	115,000.00	115,000.00	.....	.....
Student Aid Fund—Scholarships	189,000.00	.....	189,000.00	189,000 00	.....	.....
TOTAL EDUCATION	$ 37,747,810.00	$ 476,500.00	$ 38,224,310.00	$ 38,079,216.27	$ 155,964.73	$ 10,871.00
8. EXECUTIVE COUNCIL:						
Administration	$ 234,440.00	$	$ 234,440.00	$ 237,421.38	$	$ 2,981.38
Economic Advisory and Planning Board	97,980.00	.....	97,980.00	89,917.96	8,062.04	.....
Expenditure under The Saskatchewan Election Act (Statutory)	410,022.97	.....	410,022.97	410,022.97	.....	.....
TOTAL EXECUTIVE COUNCIL	$ 742,442.97	$	$ 742,442.97	$ 737,362.31	$ 8,062.04	$ 2,981.38
9. HIGHWAYS AND TRANSPORTATION: (Ordinary)						
Administration	$ 304,780.00	$	$ 304,780.00	$ 263,721.78	$ 41,058.22	$ .....
Bridge Branch	185,070.00	.....	185,070.00	158,443.44	26,626.56	.....
Construction Branch	505,930.00	.....	505,930.00	464,640.31	41,289.69	.....
Design Branch	139,280.00	.....	139,280.00	128,836.71	10,443.29	.....
Planning Branch	112,940.00	.....	112,940.00	88,430.15	24,509.85	.....
Materials and Research Branch	333,190.00	.....	333,190.00	335,475.82	.....	2,285.82
Operations Branch	28,330.00	.....	28,330.00	27,388.35	941 65	.....
Maintenance Branch:						
General Services	374,280.00	.....	374,280.00	348,605.73	25,674.27	.....
Maintenance of Provincial Highways	7,193,720.00	.....	7,193,720.00	6,438,915.95	754,804.05	.....
Surveys Branch	457,690.00	.....	457,690.00	443,776.47	13,913 53	.....
HIGHWAYS AND TRANSPORTATION (Ordinary)	$ 9,635,210.00	$	$ 9,635,210.00	$ 8,698,234.71	$ 939,261.11	$ 2,285.82
10. HIGHWAYS AND TRANSPORTATION: (Capital)						
Surveys Branch—Land Acquisition	$ 750,000.00	$	$ 750,000.00	$ 749,992.56	$ 7.44	$ .....
Construction—Provincial Highways $ 12,427,280.00						
Less reimbursements—Federal Government 250,000.00						
	12,177,280.00	.....	12,177,280.00	13,096,251.39†	.....	918,971.39

*Supplementary Estimate of $171,500.00 less estimated reimbursement of $146,000.00.

†In addition to a Federal Contribution of $90,328.63, a contribution of $221,832.05 was received from the Saskatchewan Power Corporation. Both contributions have been applied as a reimbursement to this item of expense.

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service			Appropriations			Expenditures	Unexpended	Overexpended
				Main Estimates	Supplementary Estimates	Total			
	HIGHWAYS AND TRANSPORTATION: (Capital)—*(Concluded)*								
	Construction of Bridges on Provincial Highways		$ 3,366,000.00						
	Less reimbursements—								
	Federal Government and the city of Prince Albert	$ 290,000.00							
	Board of Transport Commissioners	526,000.00							
			816,000.00						
				$ 2,550,000.00	$	$ 2,550,000.00	$ 1,369,104.66	$ 1,180,895.34	$ .....
	Trans-Canada Highway			24,000.00	.....	24,000.00	16,413.92	7,586.08	.....
	Uranium City Highway		$ 800,000.00						
	Less reimbursement—Federal Government share		400,000.00						
				400,000.00	.....	400,000.00	280,233.13	119,766.87	.....
	HIGHWAYS AND TRANSPORTATION (Capital)			$ 15,901,280.00	$	$ 15,901,280.00	$ 15,511,995.66	$ 1,308,255.73	$ 918,971.39
	TOTAL HIGHWAYS AND TRANSPORTATION			$ 25,536,490.00	$	$ 25,536,490.00	$ 24,210,230.37	$ 2,247,516.84	$ 921,257.21
11.	INDUSTRY AND INFORMATION:								
	Administration			$ 57,680.00	$	$ 57,680.00	$ 63,679.90	$	$ 5,999.90
	Industrial Development Office			179,780.00	.....	179,780.00	164,379.69	15,400.31	.....
	Information Office:								
	Information Division			242,730.00	.....	242,730.00	219,726.11	23,003.89	.....
	Tourist Division			116,010.00	.....	116,010.00	116,001.05	8.95	.....
	Photographic Services Division			93,030.00	.....	93,030.00	81,064.21	11,965.79	.....
	Grant to the Western Development Museum			50,000.00	.....	50,000.00	50,000.00	.....	.....
	Office of the Agent General			54,000.00	.....	54,000.00	54,000.00	.....	.....
	TOTAL INDUSTRY AND INFORMATION			$ 793,230.00	$	$ 793,230.00	$ 748,850.96	$ 50,378.94	$ 5,999.90
12.	LABOUR:								
	Administration			$ 139,220.00	$	$ 139,220.00	$ 117,858.67	$ 21,361.33	$ .....
	Labour Relations, Conciliation Services and Industrial Standards			62,730.00	.....	62,730.00	52,509.63	10,220.37	.....
	Labour Standards			103,970.00	.....	103,970.00	100,574.76	3,395.24	.....
	Safety Services:								
	Director of Safety Services			22,220.00	.....	22,220.00	14,863.27	7,356.73	.....
	Boilers and Pressure Vessels			138,500.00	.....	138,500.00	138,781.89	.....	281.89
	Electrical and Elevator Inspection			271,940.00	.....	271,940.00	259,183.78	12,756.22	.....
	Gas Inspection and Licensing			169,500.00	.....	169,500.00	169,261.82	238.18	.....
	Fire Prevention and Film Censor			175,660.00	.....	175,660.00	177,393.69	.....	1,733.69
	Apprenticeship and Tradesmen's Qualification			274,340.00	.....	274,340.00	265,301.63	9,038.37	.....
	TOTAL LABOUR			$ 1,358,080.00	$	$ 1,358,080.00	$ 1,295,729.14	$ 64,366.44	$ 2,015.58

13. LEGISLATION:						
Legislative Assembly Office	$ 85,640.00	$ 10,370.00	$ 96,010.00	$ 96,182.89	$	$ 172.89
Legislative Counsel and Law Clerk	26,200.00	.....	26,200.00	24,144.02	2,055.98	.....
Legislative Library	61,500.00	.....	61,500.00	61,136.57	363.43	.....
Indemnity and Expense Allowance to Members (Statutory)	265,330.00	.....	265,330.00	265,330.00	.....	.....
Travelling Allowances to Members (Statutory)	790.40	.....	790.40	790.40	.....	.....
Office of the Leader of the Opposition—Grant	.....	3,500.00	3,500.00	3,500.00	.....	.....
TOTAL LEGISLATION	$ 439,460.40	$ 13,870.00	$ 453,330.40	$ 451,083.88	$ 2.419.41	$ 172.89
14. LOCAL GOVERNMENT BOARD:						
Administration	$ 78,160.00	$	$ 78,160.00	$ 76,561.33	$ 1,598.67	$ .....
15. LOCAL GOVERNMENT CONTINUING COMMITTEE:						
Administration	$ 100,820.00	$ 38,000.00	$ 138,820.00	$ 138,504.88	$ 315.12	$ .....
16. MINERAL RESOURCES:						
Administration	$ 282,700.00	$	$ 282,700.00	$ 274,886.02	$ 7,813.98	$ .....
Mineral Audit Branch	24,410.00	.....	24,410.00	23,886.26	523.74	.....
Mineral Taxation Branch	37,060.00	.....	37,060.00	33,786.93	3,273.07	.....
Records Branch	103,270.00	.....	103,270.00	84,755.69	18,514 31	.....
Mines Branch	380,470.00	.....	380,470.00	326,004.98	54,465.02	.....
Petroleum Lands Branch	92,200.00	.....	92,200.00	82,127.27	10,072.73	.....
Petroleum and Natural Gas Branch	569,540.00	.....	569,540.00	554,735.04	14,804.96	.....
Refund of Exploratory and Drilling Credits under The Mineral Resources Act	230,000.00	.....	230,000.00	125,145.66	104,854.34	.....
TOTAL MINERAL RESOURCES	$ 1,719,650.00	$	$ 1,719,650.00	$ 1,505,327.85	$ 214,322.15	$ .....
17. MUNICIPAL AFFAIRS:						
Administration	$ 117,560.00	$	$ 117,560.00	$ 110,763.61	$ 6,796.39	$ .....
Community Planning and Technical Services	97,740.00	.....	97,740.00	74,857.32	22,882.68	.....
Municipal Auditing, Accounting and Inspections	118,340.00	.....	118,340.00	111,168,37	7,171.63	.....
Municipal Assessment	302,840.00	.....	302,840.00	294,613.82	8,226.18	.....
Expenses of the Saskatchewan Assessment Commission	11,330.00	.....	11,330.00	10,388.08	941.92	.....
Municipal Advisory Commission	33,090.00	.....	33,090.00	35,734.99	.....	2,644.99
Administration of Local Improvement Districts	70,070.00	.....	70,070.00	78,649.85	.....	8,579.85
Grants in Assistance of Local Improvement Districts	356,420.00	37,158.83	393,578.83	393,578.83	.....	.....
Establishment of Metis	107,540.00	.....	107,540.00	112,821.59	.....	5,281.59
Land Improvement and Development—Green Lake	25,000.00	.....	25,000.00	9,192.78	15,807.22	.....
Municipal Winter Works Incentive Program—1959-60 $ 912,000.00						
Less reimbursement—Federal Government Share 608,000.00						
	.....	304,000.00	304,000.00	303,895.14	104.86	.....
Freight Rates Inquiry	.....	59,000.00	59,000.00	49,617.82	9,382.18	.....
Municipal Winter Works Incentive Program—1960-61 $ 300,000.00						
Less reimbursement—Federal Government Share 200,000.00						
	.....	100,000.00	100,000.00	90,798.43	9,201.57	.....
TOTAL MUNICIPAL AFFAIRS	$ 1,239,930.00	$ 500,158.83	$ 1,740,088.83	$ 1,676,080.63	$ 80,514.63	$ 16,506.43

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
18.	MUNICIPAL ROAD ASSISTANCE AUTHORITY:						
	Administrative and Engineering Services	$ 437,580.00	$	$ 437,580.00	$ 403,639.94	$ 33,940.06	$ .....
	Assistance for Market Road Grid	4,750,000.00	.....	4,750,000.00	4,833,941.40	.....	83,941.40
	Grants for Regravelling Grid Roads	100,000.00	.....	100,000.00	46,729.44	53,270.56	.....
	Assistance for Bridges on Market Road Grid	150,000.00	.....	150,000.00	249,972.62	.....	99,972.62
	Assistance for Municipal Bridges	475,000.00	.....	475,000.00	274,983.44	200,016.56	.....
	Market Roads in Local Improvement Districts	160,000.00	.....	160,000.00	158,946.54	1,053.46	.....
	Municipal Assistance—Equalization Grants	756,160.00	.....	756,160.00	668,409.63	87,750.37	.....
	Municipal Ferry Accommodation	300,720.00	.....	300,720.00	304,719.94	.....	3,999.94
	TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY	$ 7,129,460.00	$	$ 7,129,460.00	$ 6,941,342.95	$ 376,031.01	$ 187,913.96
19.	MUNICIPAL WATER ASSISTANCE BOARD:						
	Administration	$ 10,000.00	$	$ 10,000.00	$ 173.13	$ 9,826.87	$ .....
	Grants to Municipalities under The Municipal Water Assistance Act	340,000.00	.....	340,000.00	330,613.29	9,386.71	.....
	Research Grants under The Municipal Water Assistance Act	50,000.00	.....	50,000.00	50,000.00	.....	.....
	TOTAL MUNICIPAL WATER ASSISTANCE BOARD	$ 400,000.00	$	$ 400,000.00	$ 380,786.42	$ 19,213.58	$ .....
20.	NATURAL RESOURCES: (Ordinary)						
	Executive Administration	$ 62,210.00	$	$ 62,210.00	$ 55,378.86	$ 6,831.14	$ .....
	Administrative Services	278,520.00	.....	278,520.00	288,377.65	.....	9,857.65
	Surveys	121,790.00	.....	121,790.00	112,396.06	9,393.94	.....
	Wildlife	207,590.00	9,500.00	217,090.00	201,159.68	15,930.32	.....
	Wildlife Insurance	120,000.00	.....	120,000.00	106,121.95	13,878.05	.....
	Forestry	272,540.00	.....	272,540.00	260,832.37	11,707.63	.....
	Fire Prevention—Centralized Services	146,560.00	.....	146,560.00	140,262.58	6,297.42	.....
	Fisheries	184,660.00	26,524.06	211,184.06	199,975.38	11,208.68	.....
	Conservation and Recreation:						
	Administration	100,160.00	.....	100,160.00	95,570.84	4,589.16	.....
	Conservation Services	145,730.00	.....	145,730.00	132,989.25	12,740.75	.....
	Provincial Parks and Other Recreational Development	462,640.00	80,400.00	543,040.00	509,331.01	33,708.99	.....
	Grants for the Development of Regional Parks	40,000.00	.....	40,000.00	9,648.00	30,352.00	.....
	Prince Albert Region	301,470.00	.....	301,470.00	293,049.79	8,420.21	.....
	Hudson Bay Region	241,060.00	.....	241,060.00	212,266.46	28,793.54	.....

NATURAL RESOURCES: (Ordinary)—(*Concluded*)							
Meadow Lake Region	$ 171,030.00	$	$ 171,030.00	$ 165,057.97	$ 5,972.03	$	
Southern Region	393,470.00	.....	393,470.00	364,730.53	28,739.47	.....	
Communications	222,830.00	.....	222,830.00	220,171.05	2,658.95	.....	
Northern Affairs Branch	550,340.00	24,639.61	574,979.61	540,999.55	33,980.06	.....	
Fire Suppression	70,000.00	199,000.00	269,000.00	268,266.88	733.12	.....	
Maintenance of Roads and Airfields	350,000.00	.....	350,000.00	289,577.28	60,422.72	.....	
NATURAL RESOURCES (Ordinary)	$ 4,442,600.00	$ 340,063.67	$ 4,782,663.67	$ 4,466,163.14	$ 326,358.18	$ 9,857.65	
21. NATURAL RESOURCES: (Capital)							
Recreation Facilities	$ 421,630.00	$	$ 421,630.00	$ 253,182.34	$ 168,447.66	$	
Field Headquarters Construction	70,000.00	.....	70,000.00	57,511.38	12,488.62	.....	
Roads and Airfields Construction	$ 1,938,370.00						
Less reimbursement—Federal Government share	775,000.00						
	1,163,370.00	.....	1,163,370.00	1,306,023.43	.....	142,653.43	
Assistance to the Fishing Industry	15,000.00	.....	15,000.00	12,159.14	2,840.86	.....	
NATURAL RESOURCES (Capital)	$ 1,670,000.00	$	$ 1,670,000.00	$ 1,628,876.29	$ 183,777.14	$ 142,653.43	
TOTAL NATURAL RESOURCES	$ 6,112,600.00	$ 340,063.67	$ 6,452,663.67	$ 6,095,039.43	$ 510,135.32	$ 152,511.08	
22. PROVINCIAL LIBRARY:							
Library Services	$ 135,390.00	$	$ 135,390.00	$ 134,373.30	$ 1,016.70	$	
Library Advisory Council	900.00	.....	900.00	647.55	252.45	.....	
Grants to Regional Libraries—Construction	114,000.00	.....	114,000.00	.....	114,000.00	.....	
Grants to Regional Libraries—Operation	45,000.00	.....	45,000.00	46,806.37	.....	1,806.37	
Grants to Public Libraries and Community Libraries	20,500.00	.....	20,500.00	20,888.70	.....	388.70	
Grants—Miscellaneous	3,800.00	.....	3,800.00	3,800.00	.....	.....	
TOTAL PROVINCIAL LIBRARY	$ 319,590.00	$	$ 319,590.00	$ 206,515.92	$ 115,269.15	$ 2,195.07	
23. PROVINCIAL SECRETARY:							
Administration	$ 30,860.00	$	$ 30,860.00	$ 30,551.25	$ 308.75	$	
Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act	32,670.00	.....	32,670.00	32,970.00	.....	300.00	
TOTAL PROVINCIAL SECRETARY	$ 63,530.00	$	$ 63,530.00	$ 63,521.25	$ 308.75	$ 300.00	
24. PUBLIC HEALTH:							
General Administration	$ 289,210.00	$	$ 289,210.00	$ 279,274.33	$ 9,935.67	$	
Tuberculosis and Hospitals Act	450,000.00	.....	450,000.00	453,750.59	.....	3,750.59	
Training—Health Personnel	12,200.00	.....	12,200.00	6,800.00	5,400.00	.....	
Grant to University Hospital—Out-patient Department	37,460.00	.....	37,460.00	37,435.75	24.25	.....	
Non-shareable—Dominion-Provincial Agreement	13,800.00	.....	13,800.00	12,766.13	1,033.87	.....	
Saskatchewan Cancer Commission	$ 1,424,290.00						
Less reimbursement—Federal Government share	437,500.00						
	986,790.00	.....	986,790.00	900,835.29	85,954.71	.....	
Health Education	56,950.00	.....	56,950.00	55,667.28	1,282.72	.....	
Northern Health Services	159,230.00	.....	159,230.00	139,565.66	19,664.34	.....	
Regional Health Services	$ 1,581,180.00						
Less reimbursement—Health Regions	299,730.00						
	1,281,450.00	.....	1,281,450.00	1,098,936.92	182,513.08	.....	

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations: Main Estimates	Appropriations: Supplementary Estimates	Appropriations: Total	Expenditures	Unexpended	Overexpended
	PUBLIC HEALTH:—*(Concluded)*						
	Assistance to Health Regions	$ 68,250.00	$	$ 68,250.00	$ 67,895.00	$ 355.00	$ .....
	Public Health Nursing	59,510.00	.....	59,510.00	54,684.19	4,825.81	.....
	Sanitation	62,410.00	.....	62,410.00	57,707.75	4,702.25	.....
	Communicable Disease Control	84,280.00	.....	84,280.00	78,670 79	5,609.21	.....
	Free Distribution of Vaccines, Sera and certain Drugs	72,500.00	.....	72,500.00	72,032.76	467.24	.....
	Nutrition	16,230.00	.....	16,230.00	10,026.24	6,203.76	.....
	Venereal Disease Control	70,760.00	.....	70,760.00	73,340.94	.....	2,580.94
	Dental Health	15,800.00	.....	15,800.00	16,018.56	.....	218.56
	Provincial Laboratories	238,510.00	.....	238,510.00	235,723.59	2,786.41	.....
	Child Health	22,520.00	.....	22,520 00	23,494.83	.....	974.83
	Psychiatric Services	722,170.00	.....	722,170.00	652,962.22	69,207.78	.....
	Saskatchewan Hospital—North Battleford	3,388,850.00	.....	3,388,850.00	3.303,523.99	85.326.01	.....
	Saskatchewan Hospital—Weyburn	3,356,530.00	.....	3,356,530.00	3 187,793.98	168,736.02	.....
	Saskatchewan Training School—Moose Jaw	2,622,620.00	.....	2,622,620.00	2,591,783.23	30,836.77	.....
	Research and Statistics	75,030.00	.....	75,030.00	55,890.43	19,139.57	.....
	Vital Statistics	145,560.00	.....	145,560.00	137,644.53	7,915.47	.....
	Public Health Library	14,560.00	.....	14,560.00	13,874.22	685.78	.....
	Medical and Hospital Services Branch	21,950.00	.....	21,950.00	21,774.04	175.96	.....
	Air Ambulance Service	212,350.00	.....	212,350.00	191,789.64	20,560.36	.....
	Hospital Administration and Standards	186,190.00	.....	186,190.00	162,936.35	23,253.65	.....
	Grants and Loans to Hospitals and Health Centres	832,000.00	.....	832,000.00	1,182,730.61	.....	350,730 61
	Municipal Medical Care Grants	92,390.00	.....	92,390.00	79,574.78	12,815.22	.....
	Sundry Grants and Contributions	6,000.00	.....	6,000.00	6,000.00	.....	.....
	Health Services: Provincial Public Assistance Cases	1,688,090.00	.....	1,688,090.00	1,625,294.50	62,795.50	.....
	Saskatchewan Hospital Services Plan $ 24,481,060.00						
	Less reimbursement—Federal Government Share 13,846,000.00*						
		10,635,060.00	888,000.00	11,523,060.00	11,285,153.80	237,906.20	.....
	Physical Restoration	341,620.00	.....	341,620.00	301,137.80	40,482.20	.....
	Occupational Health	40,720.00	.....	40,720.00	39,791.41	928.59	.....
	Advisory Planning Committee on Medical Care	42,310.00	.....	42,310.00	43,364.20	.....	1,054.20
	Study of Aged and Long-term Illness	10,680.00	.....	10,680.00	6,474.80	4,205.20	.....
	TOTAL PUBLIC HEALTH	$ 28,432,540.00	$ 888,000.00	$ 29,320,540.00	$ 28,564,121.13	$ 1,115,728.60	$ 359.309.73
25.	PUBLIC SERVICE COMMISSION:						
	Administration	$ 148,490.00	$	$ 148,490.00	$ 145,882.96	$ 2,607.04	$ .....
	Employees' Group Insurance Premiums	156.000.00	7,000.00	163,000.00	161,697.83	1,302.17	.....
	TOTAL PUBLIC SERVICE COMMISSION	$ 304,490.00	$ 7,000.00	$ 311,490.00	$ 307,580.79	$ 3,909.21	$ .....

*Includes $208,000.00 applicable to Supplementary Estimate of $888,000.00.

26. PUBLIC SERVICE SUPERANNUATION BOARD:										
Expenses of Superannuation Board (Statutory)			$ 36,390.75	$	$ 36,390.75	$ 36,390.75	$	$		
Superannuation Allowances (Statutory)	$ 1,041,512.82									
Refunds of contributions and interest (Statutory)	394,119.02									
		$ 1,435,631.84								
Less reimbursement—contributions by Public Servants		1,435,631.84*								
			.....	.....	.....	.....	.....	.....		
Cost of Living Bonus for superannuates and widows of superannuates			93,000.00	.....	93,000.00	87,828.24	5,171.76	.....		
Retirement allowances and interest (Statutory)			5,551.12	.....	5,551.12	5,551 12	.....	.....		
Retirement allowances and interest—Employees' Savings Account (Statutory)			21,376.54	.....	21,376.54	21,376.54	.....	.....		
Refunds of contributions and interest—Employees' Savings Account (Statutory)			40,138.18	.....	40,138.18	40,138.18	.....	.....		
Retirement allowances and interest—Time Certificate Employees' Retirement Plan			15,000.00	3,000.00	18,000.00	13,199.39	4,800.61	.....		
Refunds of contributions and interest—Time Certificate Employees' Retirement Plan			55,000.00	10,000.00	65,000.00	63,889.98	1,110.02	.....		
TOTAL PUBLIC SERVICE SUPERANNUATION BOARD			$ 266,456.59	$ 13,000.00	$ 279,456.59	$ 268,374.20	$ 11,082.39	$		
27. PUBLIC WORKS: (Ordinary)										
Administration			$ 129,530.00	$	$ 129,530.00	$ 131,142.78	$	$ 1,612.78		
Legislative and Departmental Buildings			818,170.00	.....	818,170.00	789,326 82	28,843.18	.....		
Provincial Office Buildings and Teachers' Colleges			237,650.00	.....	237,650.00	243,769.12	.....	6,119.12		
Provincial Technical Institute—Moose Jaw			50,130.00	.....	50,130.00	64,898.59	.....	14,768.59		
Maintenance of School for the Deaf			42,090.00	.....	42,090.00	37,481.34	4,608.66	.....		
Maintenance of Court Houses			210,220.00	.....	210,220.00	202,208.57	8,011.43	.....		
Maintenance of Land Titles Offices			79,540.00	.....	79,540.00	79,129.15	410.85	.....		
Buildings Generally			1,077,560.00	.....	1,077,560.00	1,016,255.76	61,304.24	.....		
Post Offices			41,780.00	.....	41,780.00	38,198.51	3,581.49	.....		
PUBLIC WORKS (Ordinary)			$ 2,686,670.00	$	$ 2,686,670.00	$ 2,602,410.64	$ 106,759.85	$ 22,500.49		
28. PUBLIC WORKS: (Capital)										
Attorney General—Court House, Regina			$ 1,000,000.00	$	$ 1,000,000.00	$ 1,217,752.69	$	$ 217,752.69		
Education										
Saskatchewan Technical Institute—Moose Jaw	$ 1,000,000.00									
Less reimbursement—Federal Government Share	722,000.00									
			278,000.00	.....	278,000.00	389,926.67	.....	111,926.67		
Teachers' College—Regina			100,000.00	.....	100,000.00	10,180.44	89,819.56	.....		
Miscellaneous Construction			66,900.00	.....	66,900.00	39,968.51	26,931.49	.....		
Highways and Transportation—Miscellaneous Construction			42,900.00	.....	42,900.00	52,773.51	.....	9,873.51		
Natural Resources—Miscellaneous Construction			81,900.00	.....	81,900.00	70,836.44	11,063.56	.....		
Public Health										
Saskatchewan Hospital—Weyburn			104,500.00	.....	104,500.00	215,510.61	.....	111,010.61		
Hospital—La Ronge	$ 50,000.00									
Less reimbursement—Federal Government share	25,000.00									
			25,000.00	.....	25,000.00	37,413.77	.....	12,413.77		
Regional Mental Hospital—Yorkton	$ 500,000.00									
Less reimbursement—Federal Government Share	125,000.00									
			375,000.00	.....	375,000.00	307,079.03	67,920.97	.....		
Miscellaneous Construction			100,000.00	.....	100,000.00	106,311.74	.....	6,311.74		

*Total reimbursements (superannuation contributions by public servants) for the year are $1,548,138.23. $1,435,631.84 has been applied as reimbursements, as above, and $112,506.39 is applied as budgetary revenue and appears in Statement of Budgetary Revenue by Department and Source. (page 640).

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
	PUBLIC WORKS: (Capital)—*(Concluded)*						
	Public Works						
	Government Garage	$ 250,000.00	$	$ 250,000.00	$	$ 250,000.00	$ .....
	Legislative Buildings and Grounds	452,000.00	.....	452,000.00	449,481.03	2,518.97	.....
	Provincial Office Building—Meadow Lake	200,000.00	.....	200,000.00	97,014.28	102,985.72	.....
	Miscellaneous Construction	840,500.00	.....	840,500.00	470,084.21	370,415.79	.....
	Social Welfare and Rehabilitation						
	Saskatchewan Geriatric Centre—Swift Current $ 500,000.00						
	Less reimbursement—Federal Government Share 100,000.00						
		400,000.00	.....	400,000.00	42,522.00	357,478.00	.....
	Miscellaneous Construction	5,800.00	.....	5,800.00	7,758.19	.....	1,958.19
	PUBLIC WORKS (Capital)	$ 4,322,500.00	$	$ 4,322,500.00	$ 3,514,613.12	$ 1,279,134.06	$ 471,247.18
	TOTAL PUBLIC WORKS	$ 7,009,170.00	$	$ 7,009,170.00	$ 6,117,023.76	$ 1,385,893.91	$ 493,747.67
29.	PURCHASING AGENCY:						
	Administration	$ 104,290.00	$ 1,000.00	$ 105,290.00	$ 105,282.55	$ 7.45	$ .....
30.	QUEEN'S PRINTER:						
	Administration	$ 41,940.00	$ 8,000.00	$ 49,940.00	$ 49,864.36	$ 75.64	$ .....
31.	THE SASKATCHEWAN RESEARCH COUNCIL:						
	Grant	$ 500,000.00	$	$ 500,000.00	$ 450,000.00	$ 50,000.00	$ .....
32.	SOCIAL WELFARE AND REHABILITATION:						
	Administration	$ 351,290.00	$	$ 351,290.00	$ 350,465.99	$ 824.01	$ .....
	Educational Assistance Program	44,130.00	.....	44,130.00	31,663.68	12,466.32	.....
	Special Legal Assistance	13,900.00	.....	13,900.00	2,932.50	10,967.50	.....
	Public Assistance Branch:						
	Branch Administration	132,740.00	.....	132,740.00	120,010.57	12,729.43	.....
	Social Aid $ 3,971,300.00						
	Less reimbursements:						
	Federal Government $ 2,270,250.00*						
	Municipalities 260,820.00						
	2,531,070.00						
		1,440,230.00	2,000,000.00	3,440,230.00	3,325,459.25	114,770.75	.....

*Includes $505,000.00 applicable to Supplementary Estimates of $2,000,000.00.

SOCIAL WELFARE AND REHABILITATION:—(*Continued*)

Public Assistance Branch:—(*Concluded*)							
Mothers' Allowance		$ 1,982,750.00	$	$ 1,982,750.00	$ 1,957,403.07	$ 25,346.93	$ .....
Supplemental Allowance		1,138,810.00	.....	1,138,810.00	1,128,652.04	10,157.96	.....
Old Age Assistance	$ 3,708,470.00						
Less reimbursements:							
Federal Government and Other Provinces	1,841,270.00						
		1,867,200.00	.....	1,867,200.00	1,821,119.75	46,080.25	.....
Disabled Persons' Allowance	$ 972,900.00						
Less reimbursements:							
Federal Government and Other Provinces	481,650.00						
		491,250.00	.....	491,250.00	479,235.08	12,014.92	.....
Blind Persons' Allowance	$ 275,780.00						
Less reimbursements:							
Federal Government and Other Provinces	202,770.00						
		73,010.00	.....	73,010.00	69,732.59	3,277.41	.....
Child Welfare Branch:							
Branch Administration		47,700.00	.....	47,700.00	43,209.47	4,490.53	.....
Child Welfare Services		991,120.00	.....	991,120.00	997,901.50	.....	6,781.50
Embury House		90,940.00	.....	90,940.00	90,849.65	90.35	.....
Saskatchewan Boys' School		122,440.00	.....	122,440.00	122,425.85	14 15	.....
Housing and Nursing Homes Branch:							
Branch Administration		57,720.00	.....	57,720.00	57,432.09	287.91	.....
Maintenance Grants for Housing for the Aged and Infirm		157,720.00	.....	157,720.00	144,551.65	13,168.35	.....
Construction Grants for Housing for the Aged and Infirm		350,000.00	.....	350,000.00	218,031.87	131,968 13	.....
Provincial Geriatric and Rehabilitation Centre—Regina	$ 763,890.00						
Less reimbursement—Saskatchewan Hospital Services Plan	535,895.00						
		227,995.00	.....	227,995.00	236,991.13	.....	8,996.13
Provincial Geriatric Centre—Saskatoon	$ 296,390.00						
Less reimbursement—Saskatchewan Hospital Services Plan	269,645.00						
		26,745.00	.....	26,745.00	26,740.16	4.84	.....
Provincial Geriatric Centre—Melfort	$ 423,730.00						
Less reimbursement—Saskatchewan Hospital Services Plan	384,230.00						
		39,500.00	.....	39,500.00	39,497.00	3.00	.....
Provincial Geriatric Centre—Wolseley		275,140.00	.....	275,140.00	268,728.26	6,411.74	.....
Subsidized Rental Housing		4,920.00	.....	4,920.00	1,093.79	3,826.21	.....
Corrections Branch:							
Branch Administration		42,870.00	.....	42,870.00	37,613.78	5,256.22	.....
Regina Jail		499,310.00	.....	499,310.00	514,976.49	.....	15,666.49
Prince Albert Jail for Men		425,800.00	.....	425,800.00	456,702.56	.....	30,902.56
Prince Albert Jail for Women		62,360.00	.....	62,360.00	62,552.67	.....	192.67
Rehabilitation Branch:							
Branch Administration		35,290.00	.....	35,290.00	29,052.31	6,237.69	.....
Vocational Rehabilitation Services		50,000.00	.....	50,000.00	33,428.33	16,571.67	.....
Assistance to Designated Metis Groups		67,950.00	.....	67,950.00	62,763.11	5,186.89	.....
Regional Services Branch:							
Regional Services Head Office		22,150.00	.....	22,150.00	6,103.09	16,046.91	.....
Melfort		59,810.00	.....	59,810.00	59,512.51	297.49	.....
Moose Jaw		114,090.00	.....	114,090.00	105,865.27	8,224.73	.....
North Battleford		128,300.00	.....	128,300.00	125,504.75	2,795.25	.....
Prince Albert		162,430.00	.....	162,430.00	162,429.98	.02	.....
Regina		286,590.00	.....	286,590.00	273,329.31	13,260.69	.....
Dales House—Regina		52,530.00	.....	52,530.00	53,128.05	.....	598.05

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Continued)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations: Main Estimates	Appropriations: Supplementary Estimates	Appropriations: Total	Expenditures	Unexpended	Overexpended
	SOCIAL WELFARE AND REHABILITATION:—*(Concluded)*						
	Regional Services Branch:—*(Concluded)*						
	Saskatoon	$ 253,190.00	$	$ 253,190.00	$ 255,552.96	$	$ 2,362.96
	Kilburn Hall—Saskatoon	57,220.00	.....	57,220.00	53,194.29	4,025.71	.....
	Swift Current	51,970.00	.....	51,970.00	54,476.44	.....	2,506.44
	Weyburn	51,370.00	.....	51,370.00	51,527.93	.....	157.93
	Yorkton	178,450.00	.....	178,450.00	178,260.84	189.16	.....
	Bureau on Alcoholism	75,560.00	.....	75,560.00	48,623.69	26,936.31	.....
	Civil Defence	78,260.00	.....	78,260.00	82,682.51	.....	4,422.51
	Co-ordination of Rehabilitation for Disabled Persons	22,760.00	.....	22,760.00	24,532.33	.....	1,772.33
	Grants to Welfare Organizations	76,530.00	.....	76,530.00	76,529.84	.16	.....
	Special Distribution of Surplus Food Products	.....	.....	.....	31,443.09	.....	31,443.09
	TOTAL SOCIAL WELFARE AND REHABILITATION	$ 12,782,040.00	$ 2,000,000.00	$ 14,782,040.00	$ 14,373,913.07	$ 513,929.59	$ 105,802.66
33.	THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION:						
	Administration	$ 80,130.00	$	$ 80,130.00	$ 72,971.04	$ 7,158.96	$ .....
34.	DEPARTMENT OF TELEPHONES:						
	Construction Grants to Rural Telephone Companies	$ 235,000.00	$	$ 235,000.00	$ 146,353.57	$ 88,646.43	$ .....
	Maintenance Grants to Rural Telephone Companies	25,000.00	.....	25,000.00	17,190.00	7,810.00	.....
	Grant to Saskatchewan Government Telephones for Administration of Department of Telephones	150,000.00	.....	150,000.00	156,529.93	.....	6,529.93
	TOTAL DEPARTMENT OF TELEPHONES	$ 410,000.00	$	$ 410,000.00	$ 320,073.50	$ 96,456.43	$ 6,529.93
35.	TREASURY:						
	Treasury Administration	$ 61,060.00	$	$ 61,060.00	$ 70,868.20	$	$ 9,808.20
	Treasury and Debt Management Branch	239,810.00	.....	239,810.00	246,750.55	.....	6,940.55
	Comptroller's Office	140,000.00	.....	140,000.00	123,404.16	16,595.84	.....
	Taxation Branch:						
	General Administration	94,080.00	.....	94,080.00	89,696.91	4,383.09	.....
	Administration of The Education and Hospitalization Tax Act	254,850.00	.....	254,850.00	238,591.08	16,258.92	.....
	Administration of The Vehicles Act	443,750.00	.....	443,750.00	424,006.63	19,743.37	.....
	Administration of The Fuel Petroleum Products Act	170,220.00	.....	170,220.00	142,994.13	27,225.87	.....
	Hospital Tax Collections	25,370.00	.....	25,370.00	25,977.17	.....	607.17
	Farm Loans and Collections	40,150.00	.....	40,150.00	33,553.65	6,596.35	.....

TREASURY:—(*Concluded*)

The Budget Bureau	$ 115,570.00	$	$ 115,570.00	$ 103,003.29	$ 12,566.71	$ .....
Administration of The Highway Traffic Board	467,210.00	.....	467,210.00	451,117.62	16,092.38	.....
Provincial Auditor and Auditor of Utilities	358,920.00	.....	358,920.00	352,366.30	6,553.70	.....
Lieutenant Governor's Office	10,020.00	.....	10,020.00	9,623.63	396.37	.....
Unforeseen and Unprovided for	5,000.00	.....	5,000.00	2,096.83	2,903.17	.....
Air Travel Insurance	9,500.00	.....	9,500.00	9,392.83	107.17	.....
Implementing of Guarantees	15,000.00	.....	15,000.00	9,299.31	5,700.69	.....
Remissions under Section 70 of The Treasury Department Act	20,000.00	.....	20,000.00	7,956.10	12,043.90	.....
Bonding of Public Officials	7,200.00	.....	7,200.00	6,822.09	377.91	.....
Miscellaneous Refunds	20,000.00	50,000.00	70,000.00	63,652.51	6,347.49	.....
Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory)	3,000.00	.....	3,000.00	3,000.00	.....	.....
Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory)	22,855.27	.....	22,855.27	22,855.27	.....	.....
Seed Grain Adjustments as may be provided for by the Lieutenant Governor-in-Council	.....	1,000.00	1,000.00	833.51	166.49	.....
Commission on Collection of The Public Revenue Tax (Statutory)	633.16	.....	633.16	633.16	.....	.....
TOTAL TREASURY	$ 2,524,198.43	$ 51,000.00	$ 2,575,198.43	$ 2,438,494.93	$ 154,059.42	$ 17.355.92

36. TREASURY—INTEREST ON PUBLIC DEBT:

Interest on Public Debt (Statutory)		$ 15,979,657.77					
Less reimbursements:							
Farm Loans	$ 63,448.20						
Saskatchewan Government Telephones	3,258,565.60						
Saskatchewan Power Corporation	11,349,144.49						
		14,671,158.29	$ 1,308,499.48	$	$ 1,308,499.48	$ 1,308,499.48	$	$ .....

LOANS, INVESTMENTS AND ADVANCES

37. THE GOVERNMENT FINANCE OFFICE:

Advance to The Government Finance Office for The Industrial Development Fund	$ 1,000,000.00	$ 500,000.00	$ 1,500,000.00	$ 1,500,000.00	$	$ .....
Temporary Loan to The Government Finance Office (Statutory)*	2,500,000.00	.....	2,500,000.00	2,500,000.00	.....	.....
Loans to The Government Finance Office for The Industrial Development Fund (Statutory)*	2,500,000.00	.....	2,500,000.00	2,500,000.00	.....	.....
	$ 6,000,000.00	$ 500,000.00	$ 6,500,000.00	$ 6,500,000.00	$	$ .....

38. SASKATCHEWAN GOVERNMENT TELEPHONES:

Advances (Statutory)	$ 3,000,000.00	$	$ 3,000,000.00	$ 3,000,000.00	$	$ .....

39. SASKATCHEWAN POWER CORPORATION:

Advances (Statutory)	$ 95,145,900.22	$	$ 95,145,900.22	$ 95,145,900.22	$	$ .....

*Not shown in Estimates.

STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—*(Concluded)*

For the Fiscal Year Ended March 31, 1961

No. of Vote	Service	Appropriations			Expenditures	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
	LOANS, INVESTMENTS AND ADVANCES—*(Concluded)*						
40.	SOCIAL WELFARE AND REHABILITATION:						
	Advances under The Housing Act (Statutory)	$ 144,213.12	$	$ 144,213.12	$ 144,213.12	$	$ .....
41.	TREASURY:						
	Loans and Advances authorized by any Act, upon such terms and conditions as may be made by the Lieutenant Governor-in-Council	$ 262,500.00	$	$ 262,500.00	$ 47,706.83	$ 214,793.17	$ .....
	Loan to Co-operative Trust Company Ltd. (Statutory)*	100,000.00	.....	100,000.00	100,000.00	.....	.....
	National Light and Power Company Ltd.—acquisition of common shares (Statutory)*	5,329,736.19	.....	5,329,736.19	5,329,736.19	.....	.....
		$ 5,692,236.19	$	$ 5,692,236.19	$ 5,477,443.02	$ 214,793.17	$ .....
	DEBT REDEMPTION AND SINKING FUND PAYMENTS						
	TREASURY:						
42.	DEBT REDEMPTION (Statutory)	$ 35,425,017.93	$	$ 35,425,017.93	$ 35,425,017.93	$	$ .....
43.	SINKING FUND PAYMENTS (Statutory) $ 10,943,685.66						
	Less reimbursements:						
	Saskatchewan Government Telephones $ 2,251,033.07						
	Saskatchewan Power Corporation 7,488,381.71						
	9,739,414.78						
		1,204,270.88	.....	1,204,270.88	1,204,270.88	.....	.....
		$ 36,629,288.81	$	$ 36,629,288.81	$ 36,629,288.81	$	$ .....

*Not shown in Estimates.

FINANCIAL STATEMENTS

GOVERNMENT OF THE

STATEMENT OF BUDGETARY REVENUE AND

MARCH 31, 1961 AND

BUDGETARY REVENUE

	Fiscal Years Ended *March 31, 1961*	*March 31, 1960*
Taxes		
Education and Hospitalization Tax	$ 22,252,051.58	$ 21,634,015.42
Gasoline Tax	21,687,019.03	20,633,494.44
Mineral Tax	1,254,693.88	1,387,511.62
Insurance Tax	723,906.87	708,611.69
Other Taxes	301,611.22	273,307.43
	46,219,282.58	*44,636,940.60*
Privileges, Licences and Permits		
Motor Vehicles	7,584,174.73	7,492,329.44
Mineral Resources		
Petroleum and Natural Gas		
Ordinary	11,889,833.41	10,626,942.64
Non-recurring	1,588,906.17	1,291,798.82
Uranium	590,918.64	1,469,134.45
Quartz	1,089,528.58	1,205,138.54
Coal and Industrial Minerals	339,327.15	341,812.74
Other Mineral Resources	59,082.89	81,793.43
Lands, Forests, Game, Fur, Fisheries and Water	2,781,662.67	2,613,069.92
Other Privileges, Licences and Permits	894,753.23	921,792.63
	26,818,187.47	*26,043,812.61*
Sales, Services and Service Fees	4,907,255.63	4,970,633.10
Fines, Forfeits and Penalties	793,059.60	752,283.73
Interest, Premium, Discount and Exchange		
Interest on Loans and Investments	543,929.34	725,220.76
Interest on Bank Deposits	35,554.47	49,872.43
Guarantee Fees	—	44,000.00
Other Interest, Premium, Discount and Exchange	17,012.65	18,513.96
	596,496.46	*837,607.15*
Receipts from Other Governments		
Federal-Provincial Tax Agreement	40,274,076.28	39,927,689.28
Statutory Subsidy	2,092,175.00	2,098,309.00
Other Receipts from Other Governments	2,574,192.01	3,063,243.92
	44,940,443.29	*45,089,242.20*
Receipts from Government Enterprises and Other Funds		
Liquor Profits	13,700,000.00	13,000,000.00
School Lands Fund	2,503,450.99	2,213,917.96
Government Finance Office	1,000,000.00	2,453,169.29
Horned Cattle Purchases Trust Fund	97,432.92	100,607.52
Saskatchewan Government Telephones Dividend	1,614,056.36	1,118,387.90
Other Receipts from Government Enterprises and Other Funds	656,570.04	453,148.01
	19,571,510.31	*19,339,230.68*
Miscellaneous Revenue	1,203,930.64	1,328,700.78
Total Budgetary Revenue	$ 145,050,165.98	$ 142,998,450.85
Budgetary Deficit	2,420,841.10	—
	$ 147,471,007.08	$ 142,998,450.85

PROVINCE OF SASKATCHEWAN

EXPENDITURE FOR THE FISCAL YEARS ENDED MARCH 31, 1960

BUDGETARY EXPENDITURE

	Fiscal Years Ended March 31, 1961	*March 31, 1960*
Administrator of Estates	$ 122,103.37	$ 121,172.60
Agriculture		
Ordinary	4,487,516.93	7,178,356.74
Capital	1,975,311.98	1,331,492.10
	6,462,828.91	*8,509,848.84*
Attorney General	3,266,597.05	2,894,407.76
Centre for Community Studies	155,000.00	119,430.00
Co-operation and Co-operative Development	482,125.35	540,371.34
Education	38,079,216.27	31,777,279.21
Executive Council	737,362.31	508,649.03
Highways and Transportation		
Ordinary	8,698,234.71	8,820,691.71
Capital	15,511,995.66	14,283,428.01
	24,210,230.37	*23,104,119.72*
Industry and Information (1)	748,850.96	763,036.74
Labour	1,295,729.14	1,228,182.90
Legislation	451,083.88	423,798.92
Local Government Board	76,561.33	71,936.79
Local Government Continuing Committee	138,504.88	67,801.09
Mineral Resources	1,505,327.85	1,256,887.00
Municipal Affairs	1,676,080.63	1,163,717.33
Municipal Road Assistance Authority	6,941,342.95	7,583,329.75
Municipal Water Assistance Board	380,786.42	—
Natural Resources		
Ordinary	4,466,163.14	3,865,077.66
Capital	1,628,876.29	1,901,837.69
	6,095,039.43	*5,766,915.35*
Provincial Library	206,515.92	186,020.32
Provincial Secretary	63,521.25	58,675.18
Public Health	28,564,121.13	27,210,094.52
Public Service Commission	307,580.79	292,252.86
Public Service Superannuation Board	268,374.20	234,658.94
Public Works		
Ordinary	2,602,410.64	2,402,339.85
Capital	3,514,613.12	6,419,439.44
	6,117,023.76	*8,821,779.29*
Purchasing Agency	105,282.55	102,776.01
Queen's Printer	49,864.36	40,201.99
The Saskatchewan Research Council	450,000.00	395,000.00
Social Welfare and Rehabilitation	14,373,913.07	12,746,156.77
The South Saskatchewan River Development Commission	72,971.04	48,797.73
Department of Telephones	320,073.50	—
Treasury	2,438,494.93	2,352,313.98
Treasury—Interest on Public Debt	1,308,499.48	1,809,471.99
Total Budgetary Expenditure	$ 147,471,007.08	$ 140,199,083.95
Budgetary Surplus	—	2,799,366.90
	$ 147,471,007.08	$ 142,998,450.85

(1) Name changed from Travel and Information effective April 1, 1960

GOVERNMENT OF THE

STATEMENT OF ASSETS,

MARCH 31, 1961 WITH COMPARATIVE

ASSETS AND NET DEBT

			March 31, 1961	*March 31, 1960*
Cash and Investments:				
Bank Deposits (Schedule A, Page No. 610)			$ 3,493,336.15	$ 4,400,269.77
Investments (Schedule B, Page No. 610)			—	2,101,295.67
Working Capital Advances (Schedule C, Page No. 611)			8,040,447.79	8,253,721.24
Sinking Funds (Schedule D, Page No. 612)		$ 43,339,046.87		
Less portion applicable to:				
Saskatchewan Government Telephones	$ 9,699,785.92			
Saskatchewan Power Corporation	27,709,845.29			
		37,409,631.21	5,929,415.66	5,007,519.33
Loans to, and Investments in, Crown Enterprises:				
Government Finance Office			8,587,406.46	8,587,406.46
Industrial Development Fund:				
Capital			3,523,600.00	2,023,600.00
Loans			2,500,000.00	—
Saskatchewan Government Telephones			76,339,263.44	73,688,229.05
Saskatchewan Power Corporation			338,240,979.09	259,367,606.02
Other Loans, Investments and Advances (Schedule E, Page No. 614)			4,501,678.41	5,460,157.34
Capital Assets (Schedule F, Page No. 614)			1.00	1.00
Trust and Deposit Accounts (Schedule G, Page No. 615)			76,237,355.16	70,229,605.79
Net Debt (Schedule H, Page No. 616)			19,492,445.88	17,333,149.52
			$ 546,885,929.04	$ 456,452,561.19

PROVINCE OF SASKATCHEWAN

LIABILITIES AND NET DEBT

FIGURES AS AT MARCH 31, 1960

LIABILITIES

	March 31, 1961	*March 31, 1960*
Funded Debt (Schedule I, Page No. 617)	$ 449,127,413.60	$ 364,080,800.00
Treasury Bills (Schedule J, Page No. 623)	21,521,160.28	22,142,155.40
Trust and Deposit Accounts	76,237,355.16	70,229,605.79
	$ 546,885,929.04	$ 456,452,561.19
Contingent Liabilities (Schedule K, Page No. 624)	$ 15,054,530.82	$ 12,146,566.28

GOVERNMENT OF THE

SUMMARY OF BUDGETARY AND NON-BUDGETARY

FOR THE FISCAL YEAR

RECEIPTS

		BUDGETARY
Budgetary Revenue		
Ordinary	$ 143,461,259.81	
Non-recurring	1,588,906.17	
		$ 145,050,165.98

		NON-BUDGETARY
Repayments of Loans to, and Investments in, Crown Enterprises		
Government Finance Office	$ 2,500,000.00	
Saskatchewan Government Telephones	348,965.61	
Saskatchewan Power Corporation	16,272,527.15	
		19,121,492.76
Repayments of Other Loans, Investments and Advances (Schedule 1, Page No. 625)		6,584,655.29
Decrease in Working Capital Advances (Schedule 2, Page No. 625)		213,273.45
Proceeds from Sinking Funds (Schedule 3, Page No. 626)		539,399.07
Proceeds from Loans (Schedule 4, Page No. 626)		
Debentures	$ 105,082,513.60	
Treasury Bills	5,563,386.62	
Temporary Loans:		
Saskatchewan Government Telephones	3,125,000.00	
Saskatchewan Power Corporation	5,329,736.19	
Department of Mineral Resources Suspense Account	750,000.00	
		119,850,636.41
Total Receipts		$ 291,359,622.96
Cash and Investments April 1, 1960		
Bank Deposits	$ 4,400,269.77	
Investments	2,101,295.67	
		6,501,565.44
		$ 297,861,188.40

PROVINCE OF SASKATCHEWAN

TRANSACTIONS SHOWING CHANGE IN CASH POSITION

ENDED MARCH 31, 1961

PAYMENTS

TRANSACTIONS		
Budgetary Expenditure		
Ordinary	$ 124,840,210.03	
Capital	22,630,797.05	
		$ 147,471,007.08
TRANSACTIONS		
Loans to, and Investments in, Crown Enterprises		
Government Finance Office	$ 2,500,000.00	
Industrial Development Fund:		
Capital	1,500,000.00	
Loans	2,500,000.00	
Saskatchewan Government Telephones	3,000,000.00	
Saskatchewan Power Corporation	95,145,900.22	
		104,645,900.22
Other Loans, Investments and Advances (Schedule 5, Page No. 627)		5,621,656.14
Sinking Fund Payments (Schedule 6, Page No. 627)	$ 10,943,685.66	
Less:		
Saskatchewan Government Telephones Share	$ 2,251,033.07	
Saskatchewan Power Corporation Share	7,488,381.71	
	9,739,414.78	
		1,204,270.88
Debt Redemption Payments (Schedule 7, Page No. 628)		
Debentures	$ 20,035,900.00	
Treasury Bills	6,184,381.74	
Temporary Loans:		
Saskatchewan Government Telephones	3,125,000.00	
Saskatchewan Power Corporation	5,329,736.19	
Department of Mineral Resources Suspense Account	750,000.00	
		35,425,017.93
Total Payments		$ 294,367,852.25
Cash and Investments March 31, 1961		
Bank Deposits	$ 3,493,336.15	
Investments	—	
		3,493,336.15
		$ 297,861,188.40

SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET DEBT

For the Fiscal Years Ended March 31, 1961 and March 31, 1960

	March 31, 1961	*March 31, 1960*
SCHEDULE "A"		
BANK DEPOSITS		
Current Deposits held in:		
The Royal Bank of Canada, Regina	$ 1,028,736.45	$ 3,180,850.14
Bank of Montreal, Regina	2,464,599.70	1,219,419.63
	$ 3,493,336.15	$ 4,400,269.77
SCHEDULE "B"		
INVESTMENTS		
Investments at cost:		
Province of Saskatchewan Debentures	$	$ 1,000,000.00
Canada Treasury Bills	.....	1,088,008.00
	$	$ 2,088,008.00
Accrued interest purchased		13,287.67
	$	$ 2,101,295.67

SCHEDULE "C"

WORKING CAPITAL ADVANCES

	March 31, 1961	*March 31, 1960*
Department of Agriculture:		
Agricultural Supplies Advance	$ 645,707.01	$ 916,769.22
Conservation and Development Branch Advance	259,017.49	260,983.91
Family Farm Advance	115,664.44	—
Department of Education, Book Bureau Advance	284,604.74	231,555.47
Department of Highways and Transportation, Warehouse Advance	5,588,795.14	5,727,444.82
Department of Natural Resources:		
Construction Branch Advance	799,149.24	720,536.65
Parks Advance*	3,449.00	6,197.19
Department of Public Works, Supplies and Machine Shop and Repair Division Advance	109,048.58	108,794.30
Purchasing Agency, Stockroom Advance	99,597.95	117,194.69
Queen's Printer, Supplies Advance	172,480.49	194,512.39
Department of Social Welfare and Rehabilitation, Housing Advance	7,751.63	1,125.05
	$ 8,085,265.71	$ 8,285,113.69
Less profits not remitted to Provincial Treasurer:		
Department of Natural Resources, Parks Advance*	35,701.04	31,392.45
Department of Social Welfare and Rehabilitation, Housing Advance	9,116.88	—
	$ 8,040,447.79	$ 8,253,721.24

* Parks Advance transferred from Department of Travel and Information effective April 1, 1960

SCHEDULE "D"

SUMMARY OF SINKING FUNDS

Funds	Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portions Applicable to			Total
				Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation	
General Sinking Fund	$ 2,350.42	$ 896,700.00	$ 31.62	$ 899,082.04	$	$	$ 899,082.04
General Sinking Fund—Power	529.42	3,000.00	13.25	.....	.....	3,542.67	3,542.67
General Sinking Fund—Telephones	90.84	4,000.00	17.67	.....	4,108.51	.....	4,108.51
3¾% Debentures 1962	843.30	289,500.00	115.07	244,275.91	46,182.46	.....	290,458.37
3¾% Debentures June 1, 1962	248.93	331,500.00	77.57	.....	.....	331,826.50	331,826.50
3¼% Debentures 1962	171.76	153,000.00	142.94	153,314.70	.....	.....	153,314.70
3 % Debentures 1963	829.13	420,000.00	46.02	375,617.29	45,257.86	.....	420,875.15
3¾% Debentures 1963	297.78	305,500.00	100.67	95,568.49	42,978.47	167,351.49	305,898.45
4 % Debentures May 1, 1963	61.12	385,500.00	19.07	240,646.49	.....	144,933.70	385,580.19
3 % Debentures 1964	319.62	1,007,500.00	28.44	608,138.13	.....	399,709.93	1,007,848.06
3¾% Debentures 1964	327.80	1,241,000.00	108.51	424,420.54	412,172.06	404,843.71	1,241,436.31
3¾% Debentures 1965	491.35	327,000.00	220.72	103,813.47	108,131.76	115,766.84	327,712.07
6 % Debentures January 2, 1966	386.90	297,500.00	2,174.56	.....	.....	300,061.46	300,061.46
3⅛% Debentures February 1, 1966	407.84	545,000.00	453.08	86,621.45	136,294.96	322,944.51	545,860.92
3⅛% Debentures March 15, 1966	345.42	700,000.00	88.61	320,648.68	.....	379,785.35	700,434.03
3¾% Debentures May 16, 1966	1,455.43	180,000.00	27.53	181,482.96	.....	.....	181,482.96
3¾% Debentures June 1, 1967	409.34	536,000.00	53.33	70,749.64	.....	465,713.03	536,462.67
3¼% Debentures June 1, 1968	832.22	156,850.00	24.86	157,707.08	.....	.....	157,707.08
3½% Debentures February 1, 1968	327.58	593,400.00	1,639.69	393,924.57	.....	201,442.70	595,367.27
3½% Debentures May 1, 1968	748.45	710,000.00	36.15	241,534.77	166,842.18	302,407.65	710,784.60
4¼% Debentures October 1, 1969	661.49	438,000.00	624.05	62,642.26	.....	376,643.28	439,285.54
3⅛% Debentures August 15, 1970	1,779.80	790,000.00	12.84	388,583.22	381,917.78	21,291.64	791,792.64
3⅛% Debentures September 15, 1970	1,168.03	308,000.00	71.06	150,308.78	.....	158,930.31	309,239.09
3¾% Debentures November 1, 1971	976.81	390,000.00	127.40	174,227.92	216,876.29	.....	391,104.21
3¼% Debentures April 15, 1972	832.09	2,235,000.00	165.62	.....	670,799.31	1,565,198.40	2,235,997.71
3½% Debentures March 16, 1973	1,477.82	558,000.00	18.31	157,964.77	.....	401,531.36	559,496.13
4 % Debentures April 1, 1973	535.81	3,689,000.00	106.85	398,140.38	1,232,994.39	2,058,507.89	3,689,642.66
3¼% Debentures June 1, 1974	1,054.10	2,664,000.00	335.45	2.12	945,355.82	1,720,031.61	2,665,389.55
3½% Debentures January 3, 1975	351.40	2,135,500.00	2,901.56	.....	855,501.18	1,283,251.78	2,138,752.96

3¼% Debentures May 15, 1975	88.29	1,898,000.00	214.49	.....	569,490.83	1,328,811.95	1,898,302.78
3½% Debentures October 1, 1975	1,432.75	1,903,500.00	893.31	.....	190,582.60	1,715,243.46	1,905,826.06
3¾% Debentures January 2, 1976	40,600.67	4,235,000.00	266.71	.....	1,068,966.84	3,206,900.54	4,275,867.38
4½% Debentures November 1, 1976	305.20	1,071,500.00	273.28	.....	268,019.61	804,058.87	1,072,078.48
4¾% Debentures January 15, 1977	23.13	1,993,000.00	9.63	.....	.....	1,993,032.76	1,993,032.76
4¾% Debentures February 1, 1977	175.64	310,000.00	281.10	.....	.....	310,456.74	310,456.74
4¾% Debentures April 1, 1977	433.51	688,500.00	27.06	.....	688,960.57	.....	688,960.57
5 % Debentures August 1, 1977	555.20	592,500.00	55.48	.....	.....	593,110.68	593,110.68
5¼% Debentures October 15, 1977	225.43	660,000.00	200.22	.....	424,559.36	235,866.29	660,425.65
5 % Debentures December 2, 1977	36,978.69	2,390,000.00	63.64	.....	.....	2,427,042.33	2,427,042.33
5 % Debentures March 1, 1979	659.33	532,500.00	176.71	.....	.....	533,336.04	533,336.04
6 % Debentures October 1, 1979	.....	225,000.00	.....	.....	225,000.00	.....	225,000.00
4⅛% Debentures June 2, 1983	5,934.19	1,675,000.00	876.06	.....	.....	1,681,810.25	1,681,810.25
5 % Debentures September 1, 1983	439.27	681,000.00	67.53	.....	681,506.80	.....	681,506.80
4¾% Debentures January 2, 1984	16,431.41	1,570,000.00	.....	.....	317,286.28	1,269,145.13	1,586,431.41
5 % Debentures September 15, 1984	12,314.44	473,000.00	.....	.....	.....	485,314.44	485,314.44
	$ 136,909.15	$43,188,950.00	$ 13,187.72	$ 5,929,415.66	$ 9,699,785.92	$27,709,845.29	$43,339,046.87

SCHEDULE "E"

OTHER LOANS, INVESTMENTS AND ADVANCES

	March 31, 1961	*March 31, 1960*
Department of Education:		
School Loans	$ 2,112,421.11	$ 2,512,458.65
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking	417,561.40	442,335.62
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance	81,356.63	55,596.18
Department of Social Welfare and Rehabilitation:		
Moose Jaw Housing Project	94,328.24	96,216.64
Moose Jaw Land Assembly Project	34,700.39	34,699.94
Prince Albert Housing Project	42,780.04	43,042.40
Regina Housing Project	130,733.91	5,368.63
Swift Current Land Assembly Project	43,093.69	30,500.48
Weyburn Housing Project	70,362.78	70,251.29
Weyburn Land Assembly Project	436.59	.....
Treasury Department:		
Administrator of Estates	1,744.83	3,237.61
Canadian Co-operative Implements Ltd.	22,982.84	28,123.60
Co-operative Fisheries Ltd. (agreement for sale)	222,000.00	225,000.00
Co-operative Trust Company Ltd.	.....	500,000.00
Farm Loans	378,443.23	515,562.83
Interprovincial Steel Corporation Ltd. (common shares)	108,000.00	108,000.00
Municipal Public Works Loans	314,212.73	314,363.47
Northern Co-operative Trading Services Ltd. (agreement for sale)	211,120.00	260,000.00
Saskatchewan Co-operative Credit Society	15,000.00	15,000.00
Uranium City and District	174,400.00	174,400.00
Village of B-Say-Tah	6,000.00	6,000.00
Workmen's Compensation Board	20,000.00	20,000.00
	$ 4,501,678.41	$ 5,460,157.34

SCHEDULE "F"

CAPITAL ASSETS

Public Buildings, Sites and Furnishings (including University of Saskatchewan)	$ 84,269,318.91	$ 81,173,433.58
Highways, Roads and Bridges	150,563,485.16	135,780,226.85
Cancer Equipment	123,790.64	123,790.64
Natural Resources Development	5,620,115.34	4,436,261.31
Education	3,527,445.82	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage	17,129,999.87	15,154,687.89
Housing	489,096.72	593,252.53
	$ 261,723,252.46	$ 240,789,098.62
Less amount charged to Net Debt Account	261,723,251.46	240,789,097.62
	$ 1.00	$ 1.00

SCHEDULE "G"

TRUST AND DEPOSIT ACCOUNTS

	March 31, 1961	*March 31, 1960*
Department of The Attorney General:		
Agents of The Attorney General Special Account	$ 8,000.00	$ 930.28 cr.
Administrator of Estates	8,059,271.80	7,417,914.89
Land Titles Assurance Fund	75,000.00	75,000.00
Official Guardian	3,610,376.36	3,222,077.37
Land Registrars' Trust Accounts	85,620.73	103,380.41
Chief Surveyor's Trust Account	4,335.90	3,464.55
Court of Queen's Bench Accounts	300,555.27	184,905.39
District Court Accounts	154,125.65	99,665.48
Surrogate Court Accounts	18,909.00	10,728.61
Surrogate Court (Special Account)	3,090.21	3,036.76
Court of Queen's Bench for Saskatchewan Account	15,814.04	15,540.20
Court of Appeal Account	.....	150.64
Court of Appeal Evidence Account	1,350.20	765.25
Sheriffs' Office Accounts	5,937.23	4,993.53
Sheriffs' Office Trust Accounts	49,852.58	34,254.39
Department of Agriculture:		
Agriculture Lands Clearing Account, Meadow Lake	249.83	856.37
Agriculture Lands Clearing Account, Regina	140,324.69	159,832.34
Agriculture Lands Clearing Account, Prince Albert	213.82	.....
Horned Cattle Purchases Trust Account	146,733.78	116,467.40
Milk Control Board	18,376.58	18,601.82
School Lands Fund	38,049,410.11	35,743,093.81
Department of Education:		
Teachers' Superannuation—Annuity Account	18,219,993.74	15,811,462.62
Teachers' Superannuation—Service Pensions Account	45,402.16	50,756.19
Student Aid Fund Trust	2,024,076.64	1,853,152.60
School for the Deaf Trust Account	5,539.67	4,782.29
Special School Trust Fund	97.14	322.99
Department of Labour:		
Minimum Wage Trust Account	45,557.20	43,238.62
Department of Municipal Affairs:		
Local Improvement Districts Trust Account	459,876.93	247,645.89
Local Improvement Districts Tax Collection Account	146,113.11	135,556.54
Local Improvement Districts Collection Account	3,323.31	7,781.51
Municipal Affairs Medical Services Trust Account, Health Region No. 13	7,994.87	9,346.70
Municipal Affairs Trust Account—		
Assiniboia	.....	554.07
Big River	11.94	253.79
Climax	137.59	592.59
Eastend	213.00	.....
Hudson Bay	.....	1,267.42
Loon Lake	374.89	.....
Maple Creek	93.85	.....
Meadow Lake (Imperial)	576.66	762.79
Meadow Lake (Royal)	.....	214.75
Pierceland	.....	125.00
Prince Albert	291.23	241.06
1938 Seed Grain Loan Account	516.18	334.87
Department of Mineral Resources:		
Suspense Account	3,253,893.71	3,405,729.87
Department of Natural Resources:		
Suspense Account	47,382.65	41,299.41
Department of Public Health:		
Saskatchewan Hospital Trust Account, North Battleford	44,829.52	39,246.13
Saskatchewan Hospital Trust Account, Weyburn	23,080.94	31,280.27
Saskatchewan Training School Trust Account, Moose Jaw	14,948.53	13,967.41

SCHEDULE "G"—*(Concluded)*

	March 31, 1961	*March 31, 1960*
TRUST AND DEPOSIT ACCOUNTS—*(Concluded)*		
Department of Social Welfare and Rehabilitation:		
Child Welfare Trust Account	$ 301,739.54	$ 325,280.18
General Trust Account	13,445.13	14,079.03
Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account	72,516.91	60,322.60
Provincial Geriatric Centre, Saskatoon, Trust Account	19,478.18	23,675.80
Provincial Geriatric Centre, Melfort, Trust Account	55,135.69	45,575.04
Provincial Geriatric Centre, Wolseley, Trust Account	10,990.10	9,135.17
Regina Jail Prisoners' Trust Account	3,202.20	2,291.04
Prince Albert Men's Jail Prisoners' Trust Account	3,361.62	3,445.49
Saskatchewan Boys' School Boys Trust Account	56.20	83.45
Treasury Department:		
Drainage Districts Debentures Account	38,975.65	87,093.79
Farm Loans and Collections Branch Suspense Account	190.00	645.25
Members of the Legislative Assembly Superannuation Fund	408,217.60	382,664.45
Taxation Branch Suspense Account	12,730.18	13,787.60
Treasury Suspense Account	205,442.92	347,812.59
	$ 76,237,355.16	$ 70,229,605.79

SCHEDULE "H"

ANALYSIS OF CHANGES IN NET DEBT ACCOUNT

Net Debt Account April 1, 1960		$ 17,333,149.52
Add:		
Budgetary Deficit	$ 2,420,841.10	
Assets Written Off:		
Municipal Affairs—Loans to Settlers for Clearing and Breaking	1,282.71	
Treasury:		
Loans to Administrator of Estates	206.37	
Valuation of property held for re-sale written down	677.04	
		2,423,007.22
		$ 19,756,156.74
Deduct:		
Sinking Fund Earnings held in Sinking Funds	$ 257,024.52	
Assets Written Up:		
Municipal Affairs—Re-establishment of Clearing and Breaking Loans previously written off	165.00	
Treasury—Gain on sale of property held for re-sale	6,521.34	
		263,710.86
Net Debt Account March 31, 1961		$ 19,492,445.88

SCHEDULE "I"

FUNDED DEBT

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	
April 1, 1960	April 1, 1961	$ 1,000,000.00	2	April 1 and Oct. 1	R.T. (C)	Sask. Power Corporation	$ 1,000,000.00
April 14, 1960	April 14, 1961	1,000,000.00	2	April 14 and Oct. 14	R.T. (C)	Sask. Power Corporation	1,000,000.00
June 15, 1954	June 15, 1961	2,300,000.00	3¼	June 15 and Dec. 15	R.T.M. (C)	Highways	1,400,000.00
						Public Buildings	534,524.83
						Farm Loans	365,475.17
(Callable in whole but not in part on the 15th day of June, 1959 or on any interest payment date thereafter)							
July 1, 1931	July 1, 1961	700.00	4½	Jan. 1 and July 1	R. (C)	Farm Loans	700.00
Oct. 1, 1931	Oct. 1, 1961	232,280.00	5	April 1 and Oct. 1	R. (C)	Farm Loans	232,280.00
April 20, 1960	Nov. 20, 1961	1,000,000.00	2	Nov. 20 and May 20	R.T. (C)	Sask. Power Corporation	1,000,000.00
Dec. 1, 1960	Dec. 1, 1961	4,500,000.00	2	June 1 and Dec. 1	R.W.T.M.V. (C)	Sask. Power Corporation	4,500,000.00
Feb. 15, 1948	Feb. 15, 1962	2,975,000.00	3¾	Feb. 15 and Aug. 15	R.W.T.M.St.J. V. (C)	Public Buildings	1,503,666.59
						Highways	856,264.10
						Sask. Gov't. Telephones	615,069.31
(Callable in whole but not in part on the 15th day of February, 1960 or on any interest payment date thereafter)							
Feb. 20, 1961	May 20, 1962	2,000,000.00	3¾	May 20 and Nov. 20	R.T. (C)	Sask. Power Corporation	2,000,000.00
June 1, 1958	June 1, 1962	5,000,000.00	3¾	June 1 and Dec. 1	R.T.M. (C)	Sask. Power Corporation	5,000,000.00
(Callable as a whole or in part on the 1st day of December, 1961 or on any date thereafter)							
April 15, 1960	Oct. 15, 1962	1,000,000.00	2	April 15 and Oct. 15	R.T.M. (C)	Sask. Power Corporation	1,000,000.00
Nov. 15, 1946	Nov. 15, 1962	2,130,000.00	3¼	May 15 and Nov. 15	R.W.T.M.St.J. V. (C)	Public Buildings	2,130,000.00
(Callable in whole but not in part on the 15th day of November, 1960 or on any date thereafter)							
Mar. 1, 1947	Mar. 1, 1963	3,675,000.00	3	Mar. 1 and Sept. 1	R.W.T.M.St.J. V. (C)	Public Buildings	2,585,496.97
						Highways	488,108.84
						Sask. Gov't. Telephones	601,394.19
May 1, 1953	May 1, 1963	4,270,000.00	4	May 1 and Nov. 1	R. (C)	Highways	2,500,000.00
						Sask. Power Corporation	1,770,000.00

SCHEDULE "I"—(*Continued*)

FUNDED DEBT—*(Continued)*

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	
July 1, 1960	July 1, 1963	$ 7,500,000.00	5	Jan. 1 and July 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	$ 7,500,000.00
(Callable as a whole but not in part on the 1st day of January, 1963 or on any date thereafter)							
Oct. 1, 1948	Oct. 1, 1963	2,800,000.00	3¾	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways	500,000.00
						Sask. Gov't. Telephones	400,000.00
(Callable in whole but not in part on the 1st day of October, 1961 or on any interest payment date thereafter)						Sask. Power Corporation	1,900,000.00
Nov. 1, 1933	Nov. 1, 1963	206,920.00	5	May 1 and Nov. 1	R. (C)	Farm Loans	206,920.00
May 15, 1947	May 15, 1964	3,000,000.00	3	May 15 and Nov. 15	R.W.T.M.St.J. V. (C)	Sask. Power Corporation	3,000,000.00
(Callable in whole but not in part on the 15th day of May, 1962 or on any date thereafter)							
June 1, 1949	June 1, 1964	3,000,000.00	3¾	June 1 and Dec. 1	R.W.T.M.St.J. V. (C)	Sask. Power Corporation	2,000,000.00
						Sask. Gov't. Telephones	1,000,000.00
(Callable in whole but not in part on the 1st day of June, 1961 or on any interest payment date thereafter)							
Feb. 1, 1961	Feb. 1, 1965	2,000,000.00	5½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E.H. (C)		
	Feb. 1, 1979	8,000,000.00	5¾	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation	10,000,000.00
(Callable as a whole but not in part on Feb. 1, 1977 or on any interest payment date thereafter)							
Oct. 1, 1949	Oct. 1, 1965	2,160,000.00	3¾	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways	530,000.00
						Sask. Power Corporation	910,000.00
(Callable in whole but not in part on the 1st day of October, 1962 or on any interest payment date thereafter)						Sask. Gov't. Telephones	720,000.00
Nov. 15, 1960	Nov. 15, 1965	2,500,000.00	4¾	May 15 and Nov. 15	R. (C)	Industrial Development Fund	2,500,000.00
Jan. 2, 1960	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 2	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	10,000,000.00
(Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter)							
Feb. 1, 1951	Feb. 1, 1966	4,400,000.00	3⅛	Feb. 1 and Aug. 1	N.Y. (U.S.)	Highways	600,000.00
						Sask. Power Corporation	2,700,000.00
(Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)						Sask. Gov't. Telephones	1,100,000.00

Mar. 15, 1951	Mar. 15, 1966	1,875,000.00	3⅛	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation	1,875,000.00
(Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter)							
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M.St.J. E.V. (C)	Highways	4,520,000.00
June 1, 1951	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1	N.Y. (U.S.)	Highways	1,130,000.00
						Sask. Power Corporation	2,220,000.00
(Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)							
Feb. 1, 1950	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V. (C)	Public Buildings	590,000.00
						Highways	900,000.00
(Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)						Sask. Power Corporation	1,150,000.00
May 1, 1950	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M.St.J. V. (C)	Public Buildings	600,000.00
						Highways	1,100,000.00
(Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter)						Sask. Power Corporation	2,670,000.00
						Sask. Gov't. Telephones	1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways	323,000.00
Oct. 1, 1953	Oct. 1, 1969	5,070,000.00	4¼	April 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways	680,000.00
						Sask. Power Corporation	4,390,000.00
(Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter)							
Aug. 15, 1950	Aug. 15, 1970	4,300,000.00	3⅛	Feb. 15 and Aug. 15	N.Y. (U.S.)	Sask. Gov't. Telephones	1,274,713.12
						Sask. Power Corporation	87,575.07
(Callable in whole or in part on any date prior to maturity)						Deferred Charges	1,600,000.00
						Relief	1,337,711.81
Sept. 15, 1950	Sept. 15, 1970	1,500,000.00	3⅛	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation	1,500,000.00
(Callable in whole or in part on any date prior to maturity)							
Dec. 1, 1960	Dec. 1, 1970	1,000,000.00	2	June 1 and Dec. 1	R.W.T.M.St.J. V.E. (C)		
	Dec. 1, 1975	2,000,000.00	2	June 1 and Dec. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	3,000,000.00
Mar. 15, 1961	Mar. 15, 1971	13,829,600.00	5	Mar. 15	R. (C)	Sask. Power Corporation	13,829,600.00
Nov. 1, 1951	Nov. 1, 1971	3,500,000.00	3¾	May 1 and Nov. 1	N.Y. (U.S.)	Highways	1,200,000.00
						Sask. Gov't. Telephones	2,300,000.00
(Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter)							
April 15, 1954	April 15, 1972	10,000,000.00	3¼	April 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones	3,000,000.00
						Sask. Power Corporation	7,000,000.00
(Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter)							

SCHEDULE "I"—*(Continued)*

FUNDED DEBT—*(Continued)*

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	
Mar. 16, 1953	Mar. 16, 1973	$ 1,872,000.00	3½	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation	$ 1,872,000.00
April 1, 1953	April 1, 1973	15,000,000.00	4	April 1 and Oct. 1	N.Y. (U.S.)	Sask. Power Corporation	10,000,000.00
						Sask. Gov't. Telephones	5,000,000.00
(Callable in whole or in part by lot on any interest payment date on or after April 1, 1958)							
June 1, 1954	June 1, 1974	12,750,000.00	3¼	June 1 and Dec. 1	N.Y. (U.S.)	Sask. Power Corporation	8,100,000.00
						Sask. Gov't. Telephones	4,650,000.00
(Callable in whole or in part on the 1st day of June, 1972 or on any interest payment date thereafter)							
Jan. 3, 1955	Jan. 3, 1975	10,000,000.00	3½	Jan. 3 and July 3	R.W.T.M.St.J.	Sask. Power Corporation	6,000,000.00
					V.E. (C)	Sask. Gov't. Telephones	4,000,000.00
(Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter)							
May 15, 1955	May 15, 1975	10,000,000.00	3¼	May 15 and Nov. 15	R.W.T.M.St.J.	Sask. Power Corporation	7,000,000.00
					V.E. (C)	Sask. Gov't. Telephones	3,000,000.00
(Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter)							
July 15, 1960	July 15, 1975	9,102,913.60*	4½	July 15	Switzerland	Sask. Power Corporation	9,102,913.60
(Callable as a whole or in part by drawings but not less than 4,000,000 Swiss francs on the 15th day of July, 1970 or on any interest payment date thereafter)							
Oct. 1, 1955	Oct. 1, 1975	10,000,000.00	3½	April 1 and Oct. 1	R.W.T.M.St.J.	Sask. Gov't. Telephones	1,000,000.00
					V.E. (C)	Sask. Power Corporation	9,000,000.00
(Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter)							
Jan. 2, 1956	Jan. 2, 1976	25,000,000.00	3¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Gov't. Telephones	6,250,000.00
						Sask. Power Corporation	18,750,000.00
(Callable in whole or in part by lot on any date on or after January 2, 1966)							
Nov. 1, 1956	Nov. 1, 1976	8,000,000.00	4½	May 1 and Nov. 1	R.W.T.M.St.J.	Sask. Power Corporation	6,000,000.00
					V.E. (C)	Sask. Gov't. Telephones	2,000,000.00
(Callable in whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter)							
Jan. 15, 1957	Jan. 15, 1977	15,750,000.00	4¾	Jan. 15 and July 15	N.Y. (U.S.)	Sask. Power Corporation	15,750,000.00
(Callable in whole or in part by lot on January 15, 1967 or on any date thereafter)							
Feb. 1, 1957	Feb. 1, 1977	2,325,000.00	4¾	Feb. 1 and Aug. 1	R. (C)	Sask. Power Corporation	2,325,000.00
Mar. 15, 1961	Mar. 15, 1977	5,000,000.00	4¾	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation	5,000,000.00
(Callable as a whole but not in part on March 15, 1975 or on any interest payment date thereafter)							

April 1, 1957	April 1, 1977	7,000,000.00	4¾	April 1 and Oct. 1	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones	7,000,000.00
(Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter)							
Aug. 1, 1957	Aug. 1, 1977	6,000,000.00	5	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	6,000,000.00
(Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter)							
Oct. 15, 1957	Oct. 15, 1977	7,000,000.00	5¼	April 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones	4,500,000.00
(Callable as a whole but not in part on the 15th day of October, 1975 or on any interest payment date thereafter)						Sask. Power Corporation	2,500,000.00
Dec. 2, 1957	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation	25,000,000.00
(Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972)							
Mar. 1, 1959	Mar. 1, 1979	8,000,000.00	5	Mar. 1 and Sept. 1	R.W.T.M. St.J. V.E. (C)	Sask. Power Corporation	8,000,000.00
(Callable as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter)							
Sept. 30, 1960	Sept. 30, 1979	10,000,000.00	5	Mar. 30 and Sept. 30	R. (C)	Sask. Power Corporation	7,000,000.00
						Sask. Gov't. Telephones	3,000,000.00
Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	April 1 and Oct. 1	R. (C)	Sask. Gov't. Telephones	7,500,000.00
Mar. 24, 1960	April 1, 1961	450,000.00	5¼	April 1 and Oct. 1	R.W.T.M.C.V. (C)	Sask. Power Corporation	9,000,000.00
	April 1, 1962	450,000.00					
	April 1, 1963	450,000.00					
	April 1, 1964	450,000.00					
	April 1, 1965	450,000.00					
	April 1, 1980	6,750,000.00					
April 1, 1960	April 1, 1980	7,500,000.00	6	April 1 and Oct. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	7,500,000.00
(Callable as a whole but not in part on April 1, 1978 or on any interest payment date thereafter)							
June 1, 1960	June 1, 1980	2,650,000.00	5	June 1 and Dec. 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	2,650,000.00
(Callable in whole or in part by lot on the 1st day of June 1978 or on any interest payment date thereafter)							
July 15, 1960	July 15, 1980	7,500,000.00	5½	Jan. 15 and July 15	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation	7,500,000.00
(Callable as a whole but not in part on the 15th day of July, 1978 or on any interest payment date thereafter)							

*Canadian Dollar valuation of debenture issue of 40,000,000
Swiss Francs converted on the basis of one Swiss Franc = $ .2275724

SCHEDULE "I"—(*Concluded*)

FUNDED DEBT—*(Concluded)*

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	
Mar. 15, 1961	Mar. 15, 1981	$10,000,000.00	5½	Mar. 15 and Sept. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	$ 10,000,000.00
(Callable as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)							
Mar. 15, 1961	Mar. 15, 1981	5,000,000.00	5½	Mar. 15 and Sept. 15	R. (C)	Highways.....	5,000,000.00
June 2, 1958	June 2, 1983	25,000,000.00	4⅛	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation.....	25,000,000.00
(Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973)							
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones.....	10,800,000.00
Jan. 2, 1959	Jan. 2, 1984	25,000,000.00	4¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation.....	20,000,000.00
(Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974)						Sask. Gov't. Telephones.....	5,000,000.00
Sept. 15, 1959	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	15,000,000.00
(Callable in whole or in part by lot on any date on or after the 15th day of September, 1974)							
		$ 449,127,413.60					$ 449,127,413.60

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St.J., St. John, N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; N.Y., New York; (C) payable in Canadian currency; (U.S.) payable in United States currency; (C.—U.S.) payable in Canadian or United States currency.

RECONCILIATION OF FUNDED DEBT

For the Fiscal Year Ended March 31, 1961

Balance April 1, 1960		$ 364,080,800.00
Add—Debentures Sold		105,082,513.60
	$	469,163,313.60
Less Debentures Redeemed		20,035,900.00
	$	449,127,413.60

SCHEDULE "J"

			March 31, 1961	*March 31, 1960*
		TREASURY BILLS		
2⅝%	Series 1168	Due July 1, 1960	$	$ 164,027.95
		Due July 1, 1961	168,333.68	168,333.68
		Due July 1, 1962	172,752.44	172,752.44
		Due July 1, 1963	177,287.19	177,287.19
		Due July 1, 1964	181,940.98	181,940.98
		Due July 1, 1965	186,716.93	186,716.93
		Due July 1, 1966	191,618.25	191,618.25
		Due July 1, 1967	196,648.23	196,648.23
		Due July 1, 1968	201,810.24	201,810.24
		Due July 1, 1969	207,107.76	207,107.76
		Due July 1, 1970	212,544.34	212,544.34
		Due July 1, 1971	218,123.63	218,123.63
		Due July 1, 1972	223,849.37	223,849.37
		Due July 1, 1973	229,725.42	229,725.42
		Due July 1, 1974	235,755.71	235,755.71
		Due July 1, 1975	241,944.30	241,944.30
		Due July 1, 1976	248,295.32	248,295.32
		Due July 1, 1977	254,813.07	254,813.07
Non-interest bearing	Series 1168	Due July 1, 1961-77	17,346,014.45	18,366,368.24
5¾%	Series 1260	Due December 31, 1979	62,492.35	62,492.35
5 %	Series 1262	Due December 31, 1980	563,386.62	.....
			$ 21,521,160.28	$ 22,142,155.40

Analysis of Above Treasury Bills by Purpose

Saskatchewan Government Telephones	$ 178,086.82	$ 186,317.03
Saskatchewan Power Corporation	1,188,890.42	651,523.15
Relief	20,154,183.04	20,878,396.41
Revenue	.....	425,918.81
	$ 21,521,160.28	$ 22,142,155.40

NOTE: Treasury Bill Series 1168 both interest and non-interest bearing represent loans from the Government of Canada in respect of relief programs. The interest bearing portion matures serially as shown above. The non-interest bearing portion matures in annual instalments of $1,020,353.79 on July 1st in each of the years 1961-77.

Treasury Bill Series 1260 and 1262 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project in the fiscal years 1959-60 and 1960-61 respectively.

SCHEDULE "K"

CONTINGENT LIABILITIES

	March 31, 1961	*March 31, 1960*
Loan Companies re Advances for Seed Grain and Supplies (as at March 1st)—		
Seed Grain Advances Act 1920	$ 645.76	$ 818.38
Seed Grain Advances Act 1930	677.65	795.65
Seed Grain Advances Act 1931	353.85	353.85
Dominion Municipal Improvements Assistance Act 1938 (as at December 31st)	116,741.76	139,714.12
The Municipalities Seed Grain and Supply Act— (as at December 31st)—		
1950 Loans	.....	3,428.45
1951 Loans	2,861.08	3,065.90
1952 Loans	1,710.90	2,061.15
1954 Loans	14,461.71	15,364.49
1955 Loans	81,254.20	99,302.48
1956 Loans	19,441.27	24,222.55
1957 Loans	1,257.78	1,257.78
1958 Loans	.....	200.00
1959 Loans	130.00	.....
The Trade Services Act—		
Department of Co-operation & Co-operative Development Guarantee re purchase of property		
as at March 31, 1960 £4,930 @ $3.00		14,790.00
as at March 31, 1961 £3,430 @ $3.00	10,290.00	
The Provincial Lands Act—		
The Saskatchewan Power Corporation—		
Installations on Provincial Lands (as at March 31st)	23,129.72	26,462.56
Guarantee re construction of dwellings (as at March 31st)	19,629.95	21,889.49
The Interprovincial Steel Corporation Ltd. Assistance Act 1959—		
Interprovincial Steel Corporation Ltd. (as at March 31st)	9,500,000.00	10,000,000.00
The Co-operative Guarantee Act—		
The Saskatchewan Co-operative Credit Society Ltd. (as at March 31st)	171,426.88	213,397.00
The Housing Act—		
(Provincial Guarantees) (as at March 31st)	1,865,313.78	1,579,442.43
Family Farm Credit Act—		
Co-operative Trust Company Ltd. (as at March 31, 1961)	3,102,300.00	.....
The Power Corporation Act—		
Installations of Natural gas fired incinerators (as at March 31, 1961)	122,904.53	.....
	$ 15,054,530.82	$ 12,146,566.28

NOTE: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

For the Fiscal Year Ended March 31, 1961

NON-BUDGETARY RECEIPTS

Schedule 1

Repayments of Other Loans, Investments and Advances

Department of Education.:	
School Loans	$ 400,037.54
Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking	26,527.51
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance	19,011.63
Department of Social Welfare and Rehabilitation:	
Moose Jaw Housing Project	1,888.40
Prince Albert Housing Project	262.36
Swift Current Land Assembly Project	5,706.10
Treasury Department:	
Administrator of Estates	1,350.16
Canadian Co-operative Implements Ltd.	5,140.76
Co-operative Fisheries Ltd. (agreement for sale)	3,000.00
Co-operative Trust Company Ltd.	600,000.00
Farm Loans	142,963.90
Municipal Public Works Loans	150.74
National Light and Power Company Ltd.—Proceeds from Sale of Assets to Saskatchewan Power Corporation	5,329,736.19
Northern Co-operative Trading Services Ltd. (agreement for sale)	48,880.00
	$ 6,584,655.29

Schedule 2

Decrease in Working Capital Advances

	Advances	Repayments	Increase+ or Decrease—
Department of Agriculture:			
Agricultural Supplies Advance	$ 339,628.64	$ 610,690.85	$ 271,062.21—
Conservation and Development Branch Advance	440,054.05	442,020.47	1,966.42—
Family Farm Advance	604,449.26	488,784.82	115,664.44+
Department of Education:			
Book Bureau Advance	1,244,286.04	1,191,236.77	53,049.27+
Department of Highways and Transportation:			
Highways Warehouse Advance	4,652,540.37	4,791,190.05	138,649.68—
Department of Natural Resources:			
Construction Branch Advance	2,637,072.09	2,558,459.50	78,612.59+
Parks Advance	380,683.56	387,740.34	7,056.78—
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance	616,964.96	616,710.68	254.28+
Purchasing Agency:			
Stockroom Advance	240,475.66	258,072.40	17,596.74—
Queen's Printer:			
Supplies Advance	1,531,742.53	1,553,774.43	22,031.90—
Department of Social Welfare and Rehabilitation:			
Housing Advance	82,528.58	85,018.88	2,490.30—
	$ 12,770,425.74	$ 12,983,699.19	$ 213,273.45—

NON-BUDGETARY RECEIPTS—*(Concluded)*

Schedule 3

Proceeds from Sinking Funds

General Sinking Fund	$ 300,634.59
3¼% June 15, 1961 Sinking Fund	180,000.00
3¾% January 3, 1961 Sinking Fund	58,764.48
	$ 539,399.07

Schedule 4

Proceeds from Loans

Debentures:		
2 % January 3, 1961	$ 1,000,000.00	
2 % April 1, 1961	1,000,000.00	
2 % April 14, 1961	1,000,000.00	
2 % November 20, 1961	1,000,000.00	
2 % December 1, 1961	4,500,000.00	
3¾% May 20, 1962	2,000,000.00	
2 % October 15, 1962	1,000,000.00	
5 % July 1, 1963	7,500,000.00	
5½% February 1, 1965	2,000,000.00*	
4¾% November 15, 1965	2,500,000.00	
2 % December 1, 1970	1,000,000.00†	
5 % March 15, 1971	13,829,600.00	
4½% July 15, 1975	9,102,913.60‡	
2 % December 1, 1975	2,000,000.00†	
4¾% March 15, 1977	5,000,000.00	
5¾% February 1, 1979	8,000,000.00*	
5 % September 30, 1979	10,000,000.00	
6 % April 1, 1980	7,500,000.00	
5 % June 1, 1980	2,650,000.00	
5½% July 15, 1980	7,500,000.00	
5½% March 15, 1981	10,000,000.00	
5½% March 15, 1981	5,000,000.00	
		$ 105,082,513.60
Treasury Bills:		
2 % Treasury Bill Series 1261 due March 13, 1961	$ 5,000,000.00	
5 % Treasury Bill Series 1262 due December 31, 1980	563,386.62	
		5,563,386.62
Temporary Loans:		
Non-interest bearing temporary loan from Saskatchewan Power Corporation payable on demand	$ 5,329,736.19	
3.1% temporary loan from Saskatchewan Government Telephones payable on demand	1,900,000.00	
3% temporary loan from Saskatchewan Government Telephones payable on demand	1,225,000.00	
3% temporary loan from Department of Mineral Resources Suspense Account payable on demand	750,000.00	
		9,204,736.19
		$ 119,850,636.41

*Issued in the amount of $10,000,000.00; $2,000,000.00 bearing interest at 5½% and maturing February 1, 1965 and $8,000,000.00 bearing interest at 5¾% and maturing February 1, 1979.

†Issued in the amount of $3,000,000.00; $1,000,000.00 maturing December 1, 1970 and $2,000,000.00 maturing December 1, 1975.

‡Canadian Dollar valuation of debenture issue of 40,000,000 Swiss Francs converted on basis of one Swiss Franc = $.2275724.

NON-BUDGETARY PAYMENTS

Schedule 5

Other Loans, Investments and Advances

Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking	$ 2,871.00
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance	44,772.08
Department of Social Welfare and Rehabilitation:	
Moose Jaw Land Assembly Project	.45
Regina Housing Project	125,365.28
Swift Current Land Assembly Project	18,299.31
Weyburn Housing Project	111.49
Weyburn Land Assembly Project	436.59
Treasury Department:	
Administrator of Estates	63.75
Co-operative Trust Company Ltd.	100,000.00
National Light and Power Company Ltd. Acquisition of Common Shares	5,329,736.19
	$ 5,621,656.14

Schedule 6

Sinking Fund Payments

General Sinking Fund—Power	$ 442,326.44
3¾% January 3, 1961 Sinking Fund	44,000.00
3¼% June 15, 1961 Sinking Fund	180,000.00
3¾% February 15, 1962 Sinking Fund	78,000.00
3¾% June 1, 1962 Sinking Fund	150,000.00
3¼% November 15, 1962 Sinking Fund	60,000.00
3 % March 1, 1963 Sinking Fund	100,000.00
4 % May 1, 1963 Sinking Fund	128,100.00
3¾% October 1, 1963 Sinking Fund	70,000.00
3 % May 15, 1964 Sinking Fund	60,000.00
3¾% June 1, 1964 Sinking Fund	90,000.00
3¾% October 1, 1965 Sinking Fund	90,000.00
6 % January 2, 1966 Sinking Fund	300,000.00
3⅛% February 1, 1966 Sinking Fund	180,000.00
3⅛% March 15, 1966 Sinking Fund	56,250.00
3¾% May 16, 1966 Sinking Fund	150,000.00
3¾% June 1, 1967 Sinking Fund	124,500.00
3½% February 1, 1968 Sinking Fund	102,000.00
3½% May 1, 1968 Sinking Fund	240,000.00
3¼% June 1, 1968 Sinking Fund	10,000.00
4¼% October 1, 1969 Sinking Fund	180,000.00
3⅛% August 15, 1970 Sinking Fund	198,900.00
3⅛% September 15, 1970 Sinking Fund	66,300.00
3¾% November 1, 1971 Sinking Fund	135,000.00
3¼% April 15, 1972 Sinking Fund	300,000.00
3½% March 16, 1973 Sinking Fund	56,160.00
4 % April 1, 1973 Sinking Fund	450,000.00
3¼% June 1, 1974 Sinking Fund	384,000.00
3½% January 3, 1975 Sinking Fund	300,000.00
3¼% May 15, 1975 Sinking Fund	300,000.00
3½% October 1, 1975 Sinking Fund	300,000.00
3¾% January 2, 1976 Sinking Fund	750,000.00
4½% November 1, 1976 Sinking Fund	240,000.00
4¾% January 15, 1977 Sinking Fund	469,399.22
4¾% February 1, 1977 Sinking Fund	69,750.00
4¾% April 1, 1977 Sinking Fund	210,000.00

NON-BUDGETARY PAYMENTS—*(Concluded)*

Schedule 6—*(Concluded)*

Sinking Fund Payments—(Concluded)

5 % August	1, 1977	Sinking Fund	$ 180,000.00
5¼% October	15, 1977	Sinking Fund	210,000.00
5 % December	2, 1977	Sinking Fund	750,000.00
5 % March	1, 1979	Sinking Fund	240,000.00
6 % October	1, 1979	Sinking Fund	225,000.00
4⅛% June	2, 1983	Sinking Fund	750,000.00
5 % September	1, 1983	Sinking Fund	324,000.00
4¾% January	2, 1984	Sinking Fund	750,000.00
5 % September	15, 1984	Sinking Fund	450,000.00
			$ 10,943,685.66

Less:

Saskatchewan Government Telephones Share	$ 2,251,033.07	
Saskatchewan Power Corporation Share	7,488,381.71	
		9,739,414.78
		$ 1,204,270.88

Schedule 7

Debt Redemption Payments

Debentures:

4¾% July	1, 1960		$ 15,000,000.00	
4½% July	15, 1960		600,000.00	
3¾% January	3, 1961		1,315,000.00	
2 % January	3, 1961		1,000,000.00	
4½% July	1, 1961*		1,000.00	
3¼% June	15, 1961†		2,100,000.00	
5 % October	1, 1961*		17,600.00	
5 % November	1, 1963*		2,300.00	
				$ 20,035,900.00

Treasury Bills:

Treasury Bill Series 1168:			
2⅝% due July 1, 1960	$ 164,027.95		
Non-interest bearing due July 1, 1960	1,020,353.79		
		$ 1,184,381.74	
2% Treasury Bill Series 1261 due March 13, 1961		5,000,000.00	
			6,184,381.74

Temporary Loans:

Non-interest bearing temporary loan from Saskatchewan Power Corporation payable on demand	$ 5,329,736.19	
3.1% temporary loan from Saskatchewan Government Telephones payable on demand	1,900,000.00	
3% temporary loan from Saskatchewan Government Telephones payable on demand	1,225,000.00	
3% temporary loan from Department of Mineral Resources Suspense Account payable on demand	750,000.00	
		9,204,736.19
		$ 35,425,017.93

*Farm Loan Debenture issues redeemed at holders option.

†Redeemed in part with permission of the holder.

STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

For the Fiscal Year Ended March 31, 1961

Administrator of Estates ($129,509.01)		
Sales—Automobiles		$ 881.00
Services—Administration Fees		127,730.69
Fees—Inspections		351.35
Perquisites—Personal Mileage		490.30
Refunds of Previous Years' Expenditure		55.67
Agriculture ($1,916,966.22)		
Public Domain—		
Lands	$ 839,859.90	
Water Resources	81,858.72	
		921,718.62
Business Privileges—Trade—		
Agricultural Machinery Dealers' Licences	$ 31,595.30	
Seed Dealers' Licences	140.00	
Poultry Dealers' and Hatchery Licences	1,386.75	
Livestock Dealers' Licences	3,575.00	
Wool Dealers' Licences	12.00	
Dairy Licences	554.00	
Frozen Food Locker Licences	3,385.00	
Margarine Licences	170.00	
Well Drillers' Licences	635.00	
		41,453.05
Professional and Occupational Privileges—		
Artificial Insemination Licences		211.25
Rentals—		
Property and Building Rentals	$ 1,090.00	
Machinery Rentals	111.60	
		1,201.60
Sales—		
Buildings	$ 4,605.00	
Automobiles	36,309.98	
Agricultural Products	4,915.16	
Maps, Publications and House Plans	1,698.00	
Miscellaneous Materials and Supplies	5,275.94	
Livestock and Other Animal Sales	19,826.39	
		72,630.47
Services—		
Saskatchewan Government Seed Plant	$ 45,531.95	
Pullorum Testing Fees	18,383.59	
Cattle Disease Testing, Vaccinations and Spraying	9,911.50	
Cream Grading	18,448.08	
Miscellaneous Services	2,344.00	
Agricultural Machinery Testing Fees	126.90	
		94,746.02
Fees—		
Veterans' Land Act Inspections	$ 1,005.00	
Stock Inspection	30,923.35	
Creamery Butter Weights Inspection	2,078.80	
Breeding Fees	75,814.00	
Herd Improvement Fees	10,666.15	
Brand Fees	8,727.50	
Performance Testing of Pure Bred Cattle	420.00	
Other	180.00	
		129,814.80
Perquisites—		
Miscellaneous Deductions from Staff Salaries	$ 1,010.00	
Personal Mileage	23,659.95	
		24,669.95
Interest—Bank Deposits		3,695.42

REVENUE BY DEPARTMENT—*(Continued)*

Agriculture—*(Concluded)*

Receipts from Other Governments—		
Government of Canada—		
Municipal Boar Policy	$ 1,199.27	
Ram Distribution Policy	2,796.47	
Foal Policy	660.00	
Record of Performance Services (Dairy)	2,012.00	
Junior Agricultural Club Activities	13,072.47	
Farm Labour Agreement	20,123.58	
Freight Assistance on Hay Movement	93,991.84	
Acreage Payments on Unthreshed Crops	217,885.91	
		$ 351,741.54
Receipts from Government Enterprises and Other Funds—		
Profits Applied—		
Conservation and Development Branch Advance Account	$ 713.38	
School Lands Fund—Administration	162,001.57	
Horned Cattle Purchases Trust Account	97,432.92	
		260,147.87
Miscellaneous—		
Surplus Funds of Liquidated Agricultural Societies	$ 242.66	
Recovery of Damages—Automobile Claims	2,266.74	
Casual	425.18	
		2,934.58
Refunds of Previous Years' Expenditure		2,568.52
Repayments of Advances and Receivables—		
Recoveries under Veterinary Scholarship Agreements	$ 842.24	
Recovery of Conditional Grants made to Veterinary Districts	791.67	
Drainage Districts	6,118.84	
Other Repayments	1,679.78	
		9,432.53
Attorney General ($2,628,551.07)		
Professional and Occupational Privileges—		
Commissioner for Oaths	$ 5,630.00	
Notary Public Fees	2,215.00	
Other Professional Fees and Privileges	600.00	
		8,445.00
Sales—		
Publications	$ 59.88	
Automobile	450.00	
		509.88
Services—		
Sheriffs' and Local Registrars' Fees	$ 188,508.01	
Registration of Legal Documents	262,759.98	
Court Costs	2,549.88	
Liquor Act Costs	8,981.18	
Small Debts Enforcement Fees	4,912.00	
Land Titles Fees	1,036,765.13	
Official Guardian Fees	23,138.61	
Weekly Reports supplied by Local Registrars	3,834.10	
Survey Fees	31,114.89	
		1,562,563.78
Fees—Securities Act Registration Fees		38,890.00
Perquisites—Personal Mileage		2.05
Fines, Forfeits and Penalties—		
Fish and Game Law Infractions	$ 10,845.73	
Highway and Motor Vehicle Infractions	344,621.05	
Liquor Control Infractions	144,244.88	
All Other Infractions	213,240.24	
Police Magistrates' Fees	78,557.70	
Estreated Bail	1,550.00	
		793,059.60
Interest—Bank Deposits		2,930.74
Receipts from Government Enterprises and Other Funds—		
Land Titles Assurance Fund Surplus	$ 181,153.62	
Land Titles Assurance Fund Investment Interest	4,000.00	
		185,153.62
Confiscations and Forfeitures		208.44

REVENUE BY DEPARTMENT—*(Continued)*

Attorney General—*(Concluded)*

Miscellaneous—		
Casual	$ 453.64	
Unclaimed Estate Monies	33,948.32	
Crown Costs of Appeal	869.84	
Recovery of Securities Act Investigational Costs	1,267.96	
		$ 36,539.76
Refunds of Previous Years' Expenditure		248.20
Co-operation and Co-operative Development ($14,034.00)		
Business Privileges—Trade—		
Co-operative Fees	$ 1,326.25	
Credit Union Fees	278.00	
		1,604.25
Sales—Automobiles		7,827.00
Services—Miscellaneous		174.88
Perquisites—		
Building Rentals (Staff)	$ 595.00	
Personal Mileage	3,742.20	
		4,337.20
Refunds of Previous Years' Expenditure		90.67
Education ($671,483.47)		
Professional and Occupational Privileges—Teachers Certificates		168.00
Rentals—Building		150.00
Miscellaneous Licences and Permits—		
Examination Fees	$ 114,152.04	
Examination Appeals	3,008.50	
		117,160.54
Sales—		
Automobiles	$ 10,667.79	
Books, Publications and Examination Papers	401.00	
Miscellaneous Materials and Supplies	32.28	
Meals—		
School for the Deaf	1,267.00	
Saskatchewan House	5,402.29	
Saskatchewan Technical Institute	3,590.48	
		21,360.84
Services—		
Search Fees	$ 7.00	
Institutional Services—School for the Deaf	81,416.50	
Correspondence School Fees	47,789.27	
Summer School Instruction Fees	365.00	
Transcripts	4,413.93	
Barbering and Beauty Culture Services	4,760.04	
Miscellaneous Services	880.63	
		139,632.37
Fees—		
Inspection of Indian Schools	$ 2,795.00	
Teachers' College Fees	70,490.50	
Saskatchewan House Registration Fees	721.91	
Registration of Trade Schools	1,530.00	
Saskatchewan Technical Institute	7,191.50	
Fitness and Recreation Registration Fees	1,147.50	
Library Fees	358.15	
Adult Education Fees (Saskatchewan House)	2,511.50	
Dominion-Provincial Training Programs	1,630.43	
		88,376.49
Perquisites—		
Staff Meals—School for the Deaf	$ 993.24	
Personal Mileage	1,830.95	
		2,824.19
Interest—School Loans		128,025.96

REVENUE BY DEPARTMENT—*(Continued)*

Education—*(Concluded)*

Receipts from Other Governments—		
Other Provinces—Miscellaneous	$ 483.52	
Government of Canada—		
Apprenticeship Agreement	1,642.29	
Royal Canadian Air Force Reserve Civilian Teacher Agreement	240.00	
Vocational and Technical Training Agreement	50,181.09	
Special Vocational Training Agreement	46,318.51	
Nurses Training Agreement	486.85	
Indian Day Classes—Saskatchewan House	3,600.00	
School for the Deaf	928.55	
		$ 103,880.81
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Saskatchewan Book Bureau		33,886.88
Receipts from Private Sources		500.00
Miscellaneous—Casual		981.23
Refunds of Previous Years' Expenditure		778.60
Repayments of Advances and Receivables—		
Teachers' Transportation Loans	$ 1,330.07	
School Loans	25,460.08	
Postage on Correspondence Lessons	108.58	
Transportation on Film	5,169.61	
School Treasurers' Bond Premiums	234.72	
School Fuel Advances	994.50	
Accountable Advance—Ontario School for the Blind	460.00	
		33,757.56
Executive Council ($11,783.80)		
Sales—Automobile		1,552.00
Perquisites—Personal Mileage		31.55
Forfeited Election Deposits		10,200.00
Refunds of Previous Years' Expenditure		.25
Highways and Transportation ($1,244,397.43)		
Rentals—		
Property and Buildings	$ 120.00	
Highway Right-of-Way Hay Leases	411.06	
		531.06
Sales—		
Lands and Buildings	$ 2,313.10	
Blueprints and Maps	10.29	
Materials and Supplies	2,951.54	
Gravel and Scrap Material	14,885.94	
		20,160.87
Services—Miscellaneous		26,798.55
Perquisites—Personal Mileage		35,738.15
Receipts from Other Governments—		
Government of Canada—		
Uranium City Highway	$ 242,015.42	
Prince Albert Bridge	408,724.44	
Biggar Underpass	44,475.93	
Trans-Canada Highway	33,521.56	
Province of Alberta re Highway No. 17	19,808.63	
Municipalities re Construction of Roads and Bridges	203,396.61	
		951,942.59
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Highway Warehouse Advance		207,797.60
Miscellaneous—Casual		1,168.27
Refunds of Previous Years' Expenditure		260.34
Industry and Information ($16,424.53)		
Sales—		
Automobiles	$ 2,538.00	
Photoprints and Directories	7,301.86	
		9,839.86
Services—		
Addressograph Services	$ 384.15	
Collection Services	17.47	
		401.62

REVENUE BY DEPARTMENT—*(Continued)*

Industry and Information—*(Concluded)*

Perquisites—		
Staff Housing Accommodation	$ 210.00	
Personal Mileage	648.05	
		$ 858.05
Receipts from Government Enterprises and Other Funds—		
Government Finance Office		5,000.00
Miscellaneous—Casual		325.00
Labour ($787,721.48)		
Boilers, Pressure Vessels and Elevators—		
Business Privileges—Trade—		
Liquid Petroleum Gas Pressure Vessel Inspection Certificates	$ 9,145.00	
Liquid Petroleum Filling Plant Licences	6,225.00	
		15,370.00
Professional and Occupational Privileges—		
Steam Boiler and Refrigeration Plant Operators' Annual Licences	$ 2,435.50	
Steam Boiler and Refrigeration Plant Operators' Thirty Day Permits	3,230.00	
Firemen's Certificates	4,264.00	
Provisional Engineers' Certificates	1,176.00	
Engineers' Special (Provisional) Certificates	438.00	
Duplicate Engineers' Certificates	6.00	
		11,549.50
Miscellaneous Licences and Permits—		
Engineers' Examination Fees	$ 1,822.00	
Registration of Pressure Vessels	40,142.00	
		41,964.00
Sales—		
Automobiles	$ 3,975.00	
Acts and Codes	524.80	
		4,499.80
Services—		
Registration of Designs	$ 8,794.44	
Testing and Registration of Pressure Welders	4,640.50	
		13,434.94
Fees—		
Inspection of Pressure Boilers	$ 30,007.50	
Inspection of Refrigeration Plants	1,462.50	
Inspection of Construction and Design	1,453.00	
Special Inspection of Boilers and Pressure Vessels	1,098.67	
		34,021.67
Perquisites—Personal Mileage		652.20
Miscellaneous—Casual		4.58
Electrical and Gas Inspection and Licensing Act—		
Electrical—		
Business Privileges—Trade—Supply House Licences		1,200.00
Professional and Occupational Privileges—		
Employers' Licences	$ 410.00	
Journeymen's Licences	2,150.00	
Contractors' Full Licences	7,895.00	
Contractors' Limited Licences	4,160.00	
Elevator Operators' Licences	230.00	
Elevator Contractors' Licences	480.00	
		15,325.00
Miscellaneous Licences and Permits—		
Elevator Licences		8,382.50
Sales—		
Automobiles	$ 8,830.00	
Acts and Codes	864.00	
		9,694.00
Fees—Electrical Permit Fees		228,598.55
Perquisites—Personal Mileage		3,023.65

REVENUE BY DEPARTMENT—*(Continued)*

Labour—*(Continued)*

Electrical and Gas Inspection Licensing Act—*(Concluded)*

Gas—		
Business Privileges—Trade—Supply House Licences		$ 750.00
Professional and Occupational Privileges—		
Employers' Licences	$ 70.00	
General Gas Contractors' Licences	2,985.00	
Domestic Gas Contractors' Licences	4,000.00	
Limited Gas Contractors' Licences	9,495.00	
General Gas Fitters' Licences	967.00	
Domestic Gas Fitters' Licences	1,101.00	
		18,618.00
Sales—		
Automobiles	$ 2,343.00	
Acts and Codes	261.25	
		2,604.25
Fees—Gas Permit Fees		120,721.50
Perquisites—Personal Mileage		2,492.25
Miscellaneous—		
Recovery of Automobile Damage	$ 20.00	
Casual	20.20	
		40.20
Fire Prevention and Film Censor—		
Theatres and Public Halls—		
Business Privileges—Amusement—		
Theatre Licences	$ 17,533.70	
Public Hall Licences	7,599.17	
Itinerant Exhibitors' Licences	150.00	
Advertisement Film Licences	135.00	
Film Exchange Licences	2,450.00	
		27,867.87
Professional and Occupational Licences—		
Projectionists' Licences		2,992.00
Miscellaneous Licences and Permits—		
Projectionists' Examination Fees		220.00
Sales—Automobiles		2,026.00
Services—List Services		12.00
Fees—Censor Fees		44,532.00
Perquisites—Personal Mileage		435.45
Confiscations and Forfeitures		228.00
Fire Commissioner's Office—		
Business Privileges—Trade—		
Oil Burner Installers' Licences	$ 1,719.00	
Oil Burner Retail Vendors' Licences	2,529.00	
Oil Burner Manufacturers' Licences	1,015.00	
		5,263.00
Professional and Occupational Privileges—		
Oil Burner Permit Fees		568.25
Miscellaneous Licences and Permits		408.75
Sales—Automobile		3,080.00
Perquisites—Personal Mileage		690.25
Apprenticeship and Tradesmen's Qualifications—		
Professional and Occupational Privileges—		
Qualification and Status Certificates	$ 6,824.00	
Apprenticeship Certificates	2,625.00	
		9,449.00
Miscellaneous Licences and Permits—		
Apprenticeship Examination Fees	$ 12,722.00	
Certificates of Registration	23,606.01	
		36,328.01
Sales—Automobiles		784.50
Perquisites—Personal Mileage		13.50
Receipts from Other Governments—		
Government of Canada—Apprenticeship Training		94,223.88

REVENUE BY DEPARTMENT—*(Continued)*

Labour—*(Concluded)*

General—		
Sales—		
Automobiles	$ 6,480.00	
Publications	1,064.13	
		$ 7,544.13
Perquisites—Personal Mileage		417.00
Interest—Bank Deposits		1,318.28
Receipts from Other Governments—		
Government of Canada re Civil Defence		15,314.45
Miscellaneous—Casual		270.36
Refunds of Previous Years' Expenditure		788.21
Legislation ($2,341.11)		
Sales—		
Legislative Papers	$ 823.25	
Miscellaneous	7.00	
		830.25
Services—		
Private Bills	$ 989.10	
Miscellaneous	56.25	
		1,045.35
Miscellaneous—Casual		1.02
Refunds of Previous Years' Expenditure		464.49
Local Government Board ($45,394.78)		
Miscellaneous Licences—Power Line Extension Permits		15.00
Services—		
Sinking Fund Management Fees	$ 179.03	
Debenture Form Preparation	2,898.00	
		3,077.03
Fees—		
Debenture Authorization Fees	$ 41,180.86	
Debenture Transfer Fees	6.89	
Debenture Application Fees	1,112.00	
Miscellaneous	3.00	
		42,302.75
Mineral Resources ($16,956,763.66)		
Mineral Tax		1,254,693.88
Public Domain—		
Petroleum and Natural Gas—		
Ordinary	$ 11,889,833.41	
Non-recurring (Bonus Bids on Leases, Farmout Percentage and Net Royalty)	1,588,906.17	
Uranium	590,918.64	
Quartz	1,089,528.58	
Coal and Industrial Minerals	339,327.15	
Other Mineral Resources	59,082.89	
		15,557,596.84
Rentals—Property and Buildings		1,106.02
Sales—		
Automobiles	$ 11,184.71	
Furniture, Furnishings and Equipment	153.75	
Mineral Products	2,342.45	
Maps, Prints, Books and Publications	12,505.79	
		26,186.70
Services—		
Photo Printing	$ 2,092.29	
Mine Rescue	2,238.70	
Miscellaneous	252.00	
		4,582.99
Fees—Registration Fees, Prospectors' School		170.00
Perquisites—Personal Mileage		4,726.75
Interest—Bank Deposits		8,998.11
Receipts from Government Enterprises and Other Funds—School Lands Fund		98,627.03
Miscellaneous—Casual		47.41
Refunds of Previous Years' Expenditure		27.93

REVENUE BY DEPARTMENT—*(Continued)*

Municipal Affairs ($111,553.34)		
Business Privileges—Trade		$ 51.00
Professional and Occupational Privileges		55.12
Rentals—		
Property and Building Rentals	$ 3,996.87	
Equipment Rentals	15.00	
		4,011.87
Miscellaneous Licences and Permits—		
Examination Fees	$ 242.50	
Hay Leases	67.50	
		310.00
Sales—		
Provincial and Other Real Estate	$ 170.00	
Automobiles	9,110.00	
Grain	1,035.56	
Lumber	669.32	
Maps, Prints, Books and Publications	4,970.76	
Miscellaneous Supplies	115.15	
Livestock	10,881.53	
Agricultural Produce	2,610.08	
		29,562.40
Services—		
Commissions on Collection	$ 81.03	
Municipal Directories	2,490.75	
Correspondence Course Fees	36.00	
Technical Services	2,854.80	
Light and Power	4,856.97	
Transportation and Hauling	2,216.65	
Farm Cultivation	11,120.83	
Miscellaneous	856.46	
		24,513.49
Fees—Incorporation		700.00
Perquisites—Personal Mileage		3,829.15
Interest—		
Bank Deposits	$ 118.52	
Loans	13,908.45	
Other	2.36	
		14,029.33
Confiscations and Forfeitures		428.43
Miscellaneous—Casual		18.65
Refunds of Previous Years' Expenditure		1,539.13
Repayment of Advances and Receivables—		
Agricultural Re-establishment Services	$ 24,361.66	
General Relief Services	7,381.73	
Sundry Accounts Receivable	761.38	
		32,504.77
Municipal Road Assistance Authority ($65,820.94)		
Sales—Automobiles		11,689.45
Services—Engineering		45,940.00
Perquisites—Personal Mileage		3,517.60
Receipts from Other Governments—		
Province of Alberta re Lloydminster Ferry		4,422.84
Miscellaneous—Automobile Insurance Claims		251.05
Natural Resources ($2,805,817.42)		
Public Domain—		
Fisheries	$ 318,338.57	
Game	693,206.52	
Lands	132,977.12	
Forestry	604,440.51	
Fur	110,981.33	
		1,859,944.05
Rentals—		
Property and Buildings	$ 18,911.19	
Equipment	1,158.16	
Radio Equipment	22,518.35	
Museum Auditorium	1,440.00	
		44,027.70

REVENUE BY DEPARTMENT—*(Continued)*

Natural Resources—*(Concluded)*

Sales—		
Property	$ 3,903.70	
Equipment	1,965.93	
Automobiles	25,587.43	
Maps, Prints, Books and Publications	6,387.90	
Miscellaneous Materials and Supplies	1,209.60	
Other Commodities	434.80	
		$ 39,489.36
Services—		
Commissions on Collections	$ 2,254.84	
Radiograms	51,977.89	
Custom Surveys	1,192.50	
Miscellaneous Services	498.56	
Radio Custom Work	812.25	
		56,736.04
Perquisites—		
Personal Mileage	$ 4,864.10	
Employee Meals and Commissary	6,192.16	
		11,056.26
Interest—		
Bank Deposits	$ 2,650.66	
Sundry Accounts Receivable	82.30	
		2,732.96
Profit on Foreign Exchange		3.35
Receipts from Other Governments—		
Government of Canada—		
Air Weapons Range	$ 35,438.35	
Forest Inventory	50,520.86	
Reforestation	4,061.71	
Conservation Projects	40,000.00	
Forest Fire Control	112,359.83	
Northern Development Roads	194,485.05	
Recreational Development	250,537.21	
		687,403.01
Municipalities—Coyote Control		20,292.00
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Construction Branch Advance Account	$ 31,392.45	
School Lands Fund—Administration	168.69	
		31,561.14
Miscellaneous—		
Recovery of Costs of Fire Fighting on Carlton Indian Reserve	$ 4,953.08	
Recovery of Expenses Incurred on Behalf of 20th Century Fox Films	14,254.29	
Casual	2,444.00	
		21,651.37
Repayments of Advances and Receivables—Recovery of Hospitalization Tax Paid on Behalf of Northern Residents		29,786.24
Refunds of Previous Years' Expenditure		1,133.94
Provincial Library ($726.17)		
Perquisites—Personal Mileage		152.55
Confiscations and Forfeitures		113.48
Miscellaneous—		
Refunds of Freight Charges	$ 38.27	
Recovery under Library Scholarship Agreement	400.00	
Recovery of Damages—Automobile	21.87	
		460.14

REVENUE BY DEPARTMENT—*(Continued)*

Provincial Secretary ($381,746.82)

Business Privileges—Trade—		
Incorporation and Registration Fees	$ 85,370.88	
Company Licences	63,210.10	
Unlicensed Insurance Permits	165.63	
Cemetery Company Licences	900.00	
Investment Contracts Act—Agents	1,160.00	
Investment Contracts Act—Companies	1,400.00	
Trust and Loan Company Licences	11,010.00	
Insurance Company Licences	132,410.00	
Insurance Agents' Licences	38,637.04	
Permits to Appoint Agents	5.00	
Filing Fees	30.00	
Real Estate Agents' Licences	8,993.00	
Registration of Partnerships	4,530.00	
		$ 347,821.65
Professional and Occupational Privileges—		
Auctioneers' Licences	$ 6,342.50	
Cemetery Salesmen's Licences	365.00	
Collection Agents' Licences	815.00	
Insurance Adjusters' Licences	1,585.00	
Commercial Agents' Licences	20,937.00	
		30,044.50
Miscellaneous Licences and Permits—		
Societies Act Fees	$ 818.00	
Other Licences and Permits	60.00	
		878.00
Sales—Acts		53.10
Services		
Search Fees	$ 112.00	
Provincial Certificate Fees	185.72	
Documentation Fees	1,644.35	
		1,942.07
Fees—Corporation Security Registration Fees		922.50
Confiscations and Forfeitures—Examination Fees		85.00

Public Health ($1,381,642.30)

General—		
Business Privileges—Trade—Undertakers' Licences		40.00
Professional and Occupational Privileges—Plumbing Permits		10,520.00
Sales—Automobiles		8,991.50
Perquisites—Personal Mileage		9,061.35
Interest—Loans to Hospitals		1,933.82
Receipts from Other Governments—		
Government of Canada re Venereal Disease Control		33,840.36
Miscellaneous—Casual		459.97
Refunds of Psychiatric Staff Salaries		164,328.73
Refunds of Previous Years' Expenditure		2,642.61
Repayment of Advances and Receivables—Loans to Hospitals		12,195.20
Saskatchewan Cancer Commission—		
Services—		
Clinic Fees	$ 24,803.01	
Miscellaneous Services	10.18	
		24,813.19
Miscellaneous—Casual		677.10
Refunds of Previous Years' Expenditure		2,428.46
Northern Health District—		
Sales—Automobiles		735.75
Services—Miscellaneous Medical and Institutional Services		29,722.10
Perquisites—		
Personal Mileage	$ 169.65	
Staff Meals and Staff Housing Accommodation	473.85	
		643.50
Receipts from Other Governments—		
Government of Canada re Indian Health Services		2,250.00
Refunds of Previous Years' Expenditure		15.30

REVENUE BY DEPARTMENT—*(Continued)*

Public Health—*(Continued)*

Regional Health Services—		
Sales—Automobiles		$ 30,572.51
Perquisites—Personal Mileage		15,049.55
Miscellaneous—Casual		1,736.32
Refunds of Previous Years' Expenditure		5,276.80
Sanitation—		
Business Privileges—Trade—Slaughter House Licences		505.00
Sales—Automobiles		817.54
Perquisites—Personal Mileage		371.50
Provincial Laboratories—		
Sales—		
Miscellaneous Materials and Supplies	$ 2,525.06	
Automobile	150.00	
		2,675.06
Services—Laboratory Services		81,493.76
Receipts from Other Governments—		
Government of Canada—Shared Costs of Laboratory		52,297.36
Refunds of Previous Years' Expenditure		50.00
Saskatchewan Hospital, North Battleford—		
Sales—		
Automobiles	$ 1,765.55	
Livestock	9,244.98	
		11,010.53
Services—Miscellaneous Medical and Institutional Services		256,899.85
Perquisites—Staff Meals and Housing Accommodation		94,068.67
Miscellaneous—Casual		756.29
Refunds of Previous Years' Expenditure		1,255.95
Saskatchewan Hospital, Weyburn—		
Sales—		
Automobiles	$ 2,497.00	
Livestock	333.16	
Water	34,161.08	
		36,991.24
Services—		
Miscellaneous Medical and Institutional Services	$ 206,716.49	
Other Miscellaneous Services	304.39	
		207,020.88
Perquisites—Staff Meals and Housing Accommodation		90,048.52
Interest—Bank Deposits		57.62
Miscellaneous—Casual		458.88
Refunds of Previous Years' Expenditure		2,240.17
Saskatchewan Training School, Moose Jaw—		
Sales—		
Automobiles	$ 481.00	
Agricultural Products	1,184.34	
		1,665.34
Services—		
Miscellaneous Medical and Institutional Services		21,036.22
Perquisites—Staff Meals and Housing Accommodation		26,804.81
Interest—Bank Deposits		99.66
Miscellaneous—Casual		57.47
Refunds of Previous Years' Expenditure		340.44
Vital Statistics—		
Miscellaneous Licences and Permits—		
Change of Name Certificates		1,940.25
Services—Microfilm Transcripts		3,844.60
Fees—		
Marriage Licences	$ 18,309.00	
Vital Statistics Fees	59,321.44	
		77,630.44
Perquisites—Personal Mileage		120.20

REVENUE BY DEPARTMENT—*(Continued)*

Public Health—*(Concluded)*

Air Ambulance Services—		
Rentals—Storage		$ 204.56
Sales—Automobile		1,450.00
Services—Air Ambulance Fees		34,609.00
Miscellaneous—Casual		3,361.79
Refunds of Previous Years' Expenditure		25.00
Health Services—Provincial Public Assistance—		
Receipts from Other Governments—		
Province of British Columbia re Old Age Security Pensions		1,005.00
Refunds of Previous Years' Expenditure		1,240.27
Physical Restoration—		
Services—		
Brace Shop	$ 4,315.34	
Other	643.20	
		4,958.54
Perquisites—		
Staff Meals	$ 3,996.85	
Personal Mileage	244.85	
		4,241.70
Miscellaneous—Casual		54.07
Public Service Commission ($78,445.30)		
Miscellaneous—		
Employees' Premiums on Group Life Insurance		78,445.30
Public Service Superannuation Board ($426,817.81)		
Interest—Arrears of Contributions		11,963.59
Employee Contributions to Retirement Plans—		
Employees' Savings Plan	$ 98,347.33	
Time Certificate Employees' Retirement Plan	203,882.50	
Public Service Superannuation Plan*	112,506.39	
		414,736.22
Refunds of Previous Years' Expenditure		118.00
Public Works ($292,496.60)		
Rentals—		
Property and Buildings	$ 62,263.67	
Other Rentals	457.62	
		62,721.29
Sales—		
Provincial and Real Property	$ 21,011.72	
Furniture, Furnishings and Fixtures	2,805.55	
Miscellaneous Materials and Supplies	182.68	
		23,999.95
Services—		
Collection Services	$ 220.07	
Dispensing Machine and Telephone Pay Station Commissions	804.07	
Other	33.22	
		1,057.36
Perquisites—		
Housing Accommodation	$ 13,922.90	
Personal Mileage	683.70	
		14,606.60
Receipts from Other Governments—		
Government of Canada—La Ronge Hospital		50,000.00

* Total superannuation contributions for the year are $1,548,138.23. $1,435,631.84 has been applied as reimbursement to vote—Superannuation Allowances and Refunds of Contributions and Interest (page 650) and $112,506.39 is applied as budgetary revenue as shown above.

REVENUE BY DEPARTMENT—*(Continued)*

Public Works—*(Concluded)*

Receipts from Government Enterprises and Other Funds—		
Profits Applied—Public Works Advance Account		$ 35,813.46
Miscellaneous Revenue—		
Recovery of Other Damage to Public Properties	$ 446.20	
Refund of Federal Sales Tax	95,187.27	
Recovery of Water and Sewage Costs from Weyburn Airport Building Tenants	5,281.70	
Casual	404.08	
		101,319.25
Refunds of Previous Years' Expenditure		2,978.69
Purchasing Agency ($2,247.93)		
Sales—Used Automobile Tires		1,062.50
Services—		
Collection Services	$ 16.72	
Messenger Services	940.80	
		957.52
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Purchasing Agency Advance Account		221.21
Refunds of Previous Years' Expenditure		6.70
Queen's Printer ($50,828.41)		
Sales—Publications		21,178.89
Services—Advertising		7,984.67
Receipts from Government Enterprises and Other Funds—		
Profits Applied—Queen's Printer's Advance Account		21,664.85
Social Welfare and Rehabilitation ($803,752.35)		
Administration—		
Sales—Automobiles		2,491.50
Services—Miscellaneous		218.67
Interest—Bank Deposits		315.01
Miscellaneous—Casual		89.68
Refunds of Previous Years' Expenditure		133.94
Child Welfare Branch—		
Sales—Automobile		526.00
Services—Miscellaneous Medical and Institutional Services		8,014.73
Perquisites—		
Staff Meals and Housing Accommodation		2,864.35
Interest—Bank Deposits		.34
Receipts from Other Governments—		
Municipalities	$ 69,385.94	
Other Provinces	11,684.75	
Government of Canada	13,969.22	
		95,039.91
Receipts from Government Enterprises and Other Funds—		
Local Improvement Districts Trust Account	$ 4,494.50	
Northern Administration District	1,709.00	
		6,203.50
Receipts from Private Sources—Child Welfare Trust Account		67,916.93
Miscellaneous—Casual		4,245.91
Refunds of Previous Years' Expenditure		1,302.38
Public Assistance Branch—		
Services—Miscellaneous Medical and Institutional Services		20.65
Receipts from Other Governments—		
Government of Canada—		
Social Aid	$ 521.06	
Disabled Persons' Allowances	406.07	
Other Provinces—Old Age Security Supplementary Allowances	4,045.80	
Municipalities—Social Aid	8,742.32	
		13,715.25

REVENUE BY DEPARTMENT—*(Continued)*

Social Welfare and Rehabilitation—*(Continued)*

Public Assistance Branch—*(Concluded)*

Refunds of Previous Years' Expenditure—		
Social Aid	$ 3,114.52	
Old Age Security—Supplementary Allowances	1,378.50	
Blind Pensions—Supplementary Allowances	10.00	
Old Age Assistance Allowances	18,618.35	
Disabled Persons' Allowances	2,013.66	
Blind Persons' Allowances	192.50	
Mothers' Allowances	4,627.49	
		$ 29,955.02
Regional Services Branch—		
Sales—Automobiles		25,572.72
Perquisites—		
Staff Meals and Housing Accommodation	$ 1,593.70	
Personal Mileage	9,881.35	
		11,475.05
Miscellaneous—Casual		761.96
Refunds of Previous Years' Expenditure		20.35
Bureau on Alcoholism—		
Perquisites—Personal Mileage		31.85
Miscellaneous—Casual		50.00
Refunds of Previous Years' Expenditure		60.52
Civil Defence—		
Rental—Equipment		85.40
Sales—Automobiles		1,777.00
Perquisites—Personal Mileage		8.10
Receipts from Other Governments—Government of Canada		67,284.77
Refunds of Previous Years' Expenditure		92.15
Rehabilitation Branch—		
Rentals—Property and Buildings		684.41
Perquisites—Personal Mileage		.60
Sales—		
Property Sales	$ 1,660.00	
Agricultural Products Sales	6,922.21	
Livestock Sales	5,420.29	
Other Commodity Sales	57.41	
		14,059.91
Receipts from Other Governments—Government of Canada		29,013.14
Miscellaneous—Casual		46.75
Refunds of Previous Years' Expenditure		2,409.07
Corrections Branch—		
Sales—		
Automobiles	$ 2,428.25	
Agricultural Produce	3,917.71	
Livestock	15,210.37	
Other Commodities	6,160.12	
		27,716.45
Services—Miscellaneous		76.04
Perquisites—		
Staff Meals and Housing Accommodation	$ 10,624.89	
Personal Mileage	163.05	
		10,787.94
Receipts from Other Governments—Government of Canada		467.28
Confiscations and Forfeitures		19.02
Miscellaneous—Casual		40.75
Refunds of Previous Years' Expenditure		313.07
Housing and Nursing Homes Branch—		
Sales—Miscellaneous		4,315.15
Services—Miscellaneous Medical and Institutional Services		314,283.61
Perquisites—		
Staff Meals and Housing Accommodation	$ 31,722.85	
Personal Mileage	77.00	
		31,799.85

REVENUE BY DEPARTMENT—*(Continued)*

Social Welfare and Rehabilitation—*(Concluded)*

Housing and Nursing Homes Branch—*(Concluded)*

Interest—		
Bank Deposits	$ 1,079.25	
Investments in Low Rental Housing Projects	17,865.33	
		$ 18,944.58
Receipts from Government Enterprises and Other Funds—		
Profits Applied—		
Social Welfare Housing Advance Account		6,855.30
Miscellaneous—Casual		192.21
Refunds of Previous Years' Expenditure		1,395.76
Hungarian Refugees—		
Receipts from Other Governments—Government of Canada		57.82

Treasury ($114,222,900.03)

Administration—		
Income Tax—		
One half of Federal Income Tax on Certain Corporations		58,385.00
Perquisites—Personal Mileage		144.35
Interest—		
Bank Deposits	$ 11,658.75	
Loans—		
Administrator of Estates	131.59	
Municipal Public Works Loans	9,430.89	
Grid Road Construction Loans to Municipalities	3,414.60	
Canadian Co-operative Implements Ltd.	1,265.58	
Uranium City and District	6,976.00	
Automobile Loans	1,955.00	
Saskatchewan Co-operative Trust Company	7,650.05	
Government Finance Office	22,284.95	
Saskatchewan Power Corporation (Temporary Loan)	13,023.55	
Investments—		
Consolidated Fund Account No. 1	49,375.27	
Mineral Resources Suspense Account	155,109.73	
Hospitalization Tax Account	2,630.00	
Saskatchewan Co-operative Credit Society	89,828.57	
Agreements for Sale—		
Saskatchewan Co-operative Fisheries Ltd.	9,000.00	
Northern Co-operative Trading Services Ltd.	10,120.00	
		393,854.53
Receipts from Other Governments—		
Government of Canada—		
Tax Rental 1957-62 Agreement	$ 40,274,076.28	
Subsidies—		
Debt Allowance	405,375.00	
Government and Legislation	220,000.00	
In Lieu of Lands	750,000.00	
Population	716,800.00	
		42,366,251.28
Receipts from Government Enterprises and Other Funds—		
Profits Applied—		
Liquor Profits	$ 13,700,000.00	
Government Finance Office	1,000,000.00	
Saskatchewan Government Telephones Dividend	1,614,056.36	
		16,314,056.36
Proceeds from Other Funds—		
School Lands Fund—		
Receipts other than Interest	$ 704,625.73	
Interest on Investments	1,538,027.97	
Liquor Licensing Commission	50,000.00	
Drainage Districts Debentures	2,526.97	
Saskatchewan Power Corporation re		
Loan Issue Expenses	64,847.39	
Saskatchewan Government Telephones re		
Loan Issue Expenses	4,493.43	
		$ 2,364,521.49

REVENUE BY DEPARTMENT—*(Concluded)*

Treasury—*(Concluded)*

Administration—*(Concluded)*

Miscellaneous—		
Patronage Dividends from Co-operatives	$ 15,963.19	
Unclaimed Debenture Principal	3,540.00	
Unclaimed Debenture Interest	6,325.37	
Refund of Sales Tax on Petroleum Products	12,058.19	
Dormant Moneys	23.00	
Cancellation of Outstanding Cheques	2,684.63	
Companies Winding Up Act	133.17	
Casual	293.79	
		$ 41,021.34
Refunds of Previous Years' Expenditure		66.73
Repayments of Advances and Receivables—		
Grid Road Construction Loans to Municipalities	$ 16,347.64	
Drainage District Debentures Account	9,413.92	
		25,761.56
Taxation Branch—		
Property Tax—Public Revenue		14,037.64
Sales Tax—		
Pari-Mutuel Tax	$ 94,817.40	
Gasoline Tax	21,687,019.03	
Education and Hospitalization Tax	22,252,051.58	
		44,033,888.01
Succession Duties—		
Succession Duties	$ 2,704.60	
Succession Duty Interest	3,481.04	
		6,185.64
Other Taxes—		
Fire Prevention Tax	$ 128,185.54	
Insurance Tax	723,906.87	
		852,092.41
Motor Vehicles		7,584,174.73
Business Privileges—Amusement—Travelling Shows		7,718.79
Business Privileges—Trade—Vendors' Licences		14,261.75
Sales—		
Automobiles	$ 9,678.50	
Miscellaneous Materials and Supplies	736.28	
		10,414.78
Services—		
Management and Collection Services	$ 58,860.17	
List Services	5,340.56	
		64,200.73
Perquisites—Personal Mileage		2,154.05
Interest—Bank Deposits		2,621.14
Refunds of Previous Years' Expenditure		13.84
Farm Loans and Collections—		
Rentals—Property and Buildings		570.29
Perquisites—Personal Mileage		195.00
Sales—Automobiles		976.00
Interest—		
Bank Deposits	$ 10.97	
Relief Accounts	4,961.05	
		4,972.02
Farm Loans and Collections—		
Repayments of Advances and Receivables—		
Direct Relief Services	$ 1,192.02	
Agricultural Re-establishment Services	27,773.71	
General Relief Services	4,350.21	
Accounts Receivable	4,648.96	
Advances for School Fuel	2,957.80	
		40,922.70
Provincial Auditor and Auditor of Utilities—		
Fees—Audit Fees		19,437.87
		$ 145,050,165.98

STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

For the Fiscal Year Ended March 31, 1961

Administrator of Estates:		
Administration		$ 122,103.37
Agriculture: (Ordinary)		
Administration	$ 191,945.78	
Assistance to General Agricultural Interests	303,808.79	
Agricultural Representatives Branch	665,189.64	
Agricultural Earned Assistance	110,931.50	
Farm Labour Recruitment and Transportation	4,808.23	
Animal Industry Branch:		
Administration and Livestock Improvement	161,214.15	
Field Services	217,140.64	
General Assistance	343,273.18	
Conservation and Development Branch:		
Administration	64,539.09	
Engineering Services	255,799.45	
Operations and Reclamation	80,738.69	
Water Rights	74,900.09	
South Saskatchewan River Irrigation	155,682.36	
Agicultural Machinery Administration	158,078.97	
Lands Branch:		
Administration	200,622.35	
Field Services	200,167.36	
Land Utilization	32,327.93	
Operation of Provincial Community Pastures	203,563.75	
Maintenance of Improvements	27,296.28	
Plant Industry Branch:		
Administration and Crop Improvement	226,079.77	
Saskatchewan Government Seed Plant	76,864.44	
Apiary Assistance	35,089.74	
1959-60 Emergency Assistance Fodder Program	121,478.70	
1959-60 Acreage Payments on Unthreshed Crops	253,421.00	
Family Farm Improvement Branch:		
Administration	204,672.18	
Grants under The Family Farm Improvement Act	84,297.51	
The Saskatchewan Crop Insurance Board:		
Administration	33,585.36	
Agriculture: (Capital)		
South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement	563,386.62	
South Saskatchewan River Project—Direct Expenditures by Saskatchewan under the Agreement with Canada—		
Extinguishing of Encumbrances on Crown Lands	19,448.82	
Conservation and Development Branch:		
Water Conservation and Development	310,637.32	
Forage and Pasture Development	297,753.66	
South Saskatchewan River Irrigation	215,378.51	
Lands Branch:		
Clearing and Breaking	522,802.05	
Acquisition of Lands and Improvements	45,905.00	
		6,462,828.91
Attorney General:		
Administration	$ 219,440.54	
Court of Appeal and Queen's Bench Offices, Regina	87,290.67	
Office of Inspector of Legal Offices	9,510.24	
Judicial Districts	380,626.17	
Criminal Investigations	613,385.20	
Police and Prisoners	1,108,688.08	
Registration of Land Titles	671,229.16	

EXPENDITURE BY DEPARTMENT—*(Continued)*

Attorney General—*(Concluded)*

Crown Litigation and Miscellaneous Legal Services and Expenses	$ 16,363.15	
Administration of The Infants Act	21,985.71	
Administration of Provincial Mediation Board	47,500.34	
Salaries of Surrogate Court Judges (Statutory)	14,138.60	
Administration of The Securities Act	48,353.41	
The Mineral Contracts Re-negotiation Board	22,334.30	
Constitutional Conference of Federal and Provincial Governments	5,751.48	
		$ 3,266,597.05
Centre for Community Studies:		
Grant to Centre for Community Studies		155,000.00
Co-operation and Co-operative Development:		
Administration	$ 43,260.06	
Co-operative Association Services	103,919.03	
Credit Union Services	106,983.61	
Research and Statistical Services	45,489.97	
Extension Services	118,871.68	
Grant to the Co-operative Trust Company Ltd. to be used in defraying the expenses incurred in making or preparing for the making of loans under The Family Farm Credit Act, 1959, as authorized by Section 25 of the said Act	13,430.00	
Grant to Northern Co-operative Trading Services Limited in respect of prepayments received on the purchase price of assets sold pursuant to The Northern Co-operative Trading Services Act, 1959	7,000.00	
Financial Assistance to Rosthern Vegetable Growers Co-operative Limited to aid in the construction of a vegetable warehouse	43,171.00	
		482,125.35
Education:		
Administration	$ 403,611.70	
Examinations	187,112.76	
School Readers and Authorized Texts, Grades 1 to 8 inclusive	299,999.59	
Grants to Schools	$ 28,791,239.51	
Less reimbursements	175,000.00	
	28,616,239.51	
Federal-Provincial Agreements	$ 713,652.38	
Less reimbursements	350,000.00	
	363,652.38	
Superintendence of Schools	720,609.98	
Administration of Education in Northern Saskatchewan	30,627.73	
Government Correspondence School	292,779.48	
Teachers' Colleges	409,855.89	
Grant to University of Saskatchewan—Operation	3,169,999.93	
Grant to University of Saskatchewan—Construction	1,480,000.00	
Grant to University of Saskatchewan—Archives Board	42,360.00	
School for the Deaf	280,523.98	
Education of Soldiers' Dependent Children	6,502.00	
Guidance and Special Education	44,651.72	
Grants to Educational Institutions	56,650.00	
Visual Education	120,934.86	
School Broadcasts	43,005.84	
Adult Education	104,042.37	
Teachers' Superannuation Commission:		
Administration	35,523.22	
Pensions	776,000.00	
Cost of Living Bonus—Superannuated Teachers	5,572.44	
Teachers' Group Life Insurance	$ 231,498.78	
Less reimbursements	147,756.18	
	83,742.60	
Physical Fitness and Recreation	146,218.29	
The Saskatchewan Arts Board—Grant	55,000.00	
Student Aid Fund—Loans	115,000.00	
Student Aid Fund—Scholarships	189,000.00	
		38,079,216.27

EXPENDITURE BY DEPARTMENT—*(Continued)*

Executive Council:			
Administration		$ 237,421.38	
Economic Advisory and Planning Board		89,917.96	
Expenditure under The Saskatchewan Election Act (Statutory)		410,022.97	
			$ 737,362.31
Highways and Transportation: (Ordinary)			
Administration		$ 263,721.78	
Bridge Branch		158,443.44	
Construction Branch		464,640.31	
Design Branch		128,836.71	
Planning Branch		88,430.15	
Materials and Research Branch		335,475.82	
Operations Branch		27,388.35	
Maintenance Branch:			
General Services		348,605.73	
Maintenance of Provincial Highways		6,438,915.95	
Surveys Branch		443,776.47	
Highways and Transportation: (Capital)			
Surveys Branch—Land Acquisition		749,992.56	
Construction—Provincial Highways	$ 13,408,412.07		
Less reimbursements	312,160.68		
		13,096,251.39	
Construction of Bridges on Provincial Highways	$ 1,789,655.84		
Less reimbursements	420,551.18		
		1,369,104.66	
Trans-Canada Highway		16,413.92	
Uranium City Highway	$ 574,356.92		
Less reimbursements	294,123.79		
		280,233.13	
			24,210,230.37
Industry and Information:			
Administration		$ 63,679.90	
Industrial Development Office		164,379.69	
Information Office:			
Information Division		219,726.11	
Tourist Division		116,001.05	
Photographic Services Division		81,064.21	
Grant to the Western Development Museum		50,000.00	
Office of the Agent General		54,000.00	
			748,850.96
Labour:			
Administration		$ 117,858.67	
Labour Relations, Conciliation Services and Industrial Standards		52,509.63	
Labour Standards		100,574.76	
Safety Services:			
Director of Safety Services		14,863.27	
Boilers and Pressure Vessels		138,781.89	
Electrical and Elevator Inspection		259,183.78	
Gas Inspection and Licensing		169,261.82	
Fire Prevention and Film Censor		177,393.69	
Apprenticeship and Tradesmen's Qualification		265,301.63	
			1,295,729.14
Legislation:			
Legislative Assembly Office		$ 96,182.89	
Legislative Counsel and Law Clerk		24,144.02	
Legislative Library		61,136.57	
Indemnity and Expense Allowance to Members (Statutory)		265,330.00	
Travelling Allowances to Members (Statutory)		790.40	
Office of the Leader of the Opposition—Grant		3,500.00	
			451,083.88
Local Government Board:			
Administration			76,561.33
Local Government Continuing Committee:			
Administration			138,504.88

EXPENDITURE BY DEPARTMENT—*(Continued)*

Mineral Resources:			
Administration		$ 274,886.02	
Mineral Audit Branch		23,886.26	
Mineral Taxation Branch		33,786.93	
Records Branch		84,755.69	
Mines Branch		326,004.98	
Petroleum Lands Branch		82,127.27	
Petroleum and Natural Gas Branch		554,735.04	
Refund of Exploratory and Drilling Credits under The Mineral Resources Act		125,145.66	
			$ 1,505,327.85
Municipal Affairs:			
Administration		$ 110,763.61	
Community Planning and Technical Services		74,857.32	
Municipal Auditing, Accounting and Inspections		111,168.37	
Municipal Assessment		294,613.82	
Expenses of the Saskatchewan Assessment Commission		10,388.08	
Municipal Advisory Commission		35,734.99	
Administration of Local Improvement Districts		78,649.85	
Grants in Assistance of Local Improvement Districts		393,578.83	
Establishment of Metis		112,821.59	
Land Improvement and Development—Green Lake		9,192.78	
Municipal Winter Works Incentive Program—1959-60	$ 911,684.19		
Less reimbursements	607,789.05		
		303,895.14	
Freight Rates Inquiry		49,617.82	
Municipal Winter Works Incentive Program—1960-61	$ 272,394.05		
Less reimbursements	181,595.62		
		90,798.43	
			1,676,080.63
Municipal Road Assistance Authority:			
Administrative and Engineering Services		$ 403,639.94	
Assistance for Market Road Grid		4,833,941.40	
Grants for Regravelling Grid Roads		46,729.44	
Assistance for Bridges on Market Road Grid		249,972.62	
Assistance for Municipal Bridges		274,983.44	
Market Roads in Local Improvement Districts		158,946.54	
Municipal Assistance—Equalization Grants		668,409.63	
Municipal Ferry Accommodation		304,719.94	
			6,941,342.95
Municipal Water Assistance Board:			
Administration		$ 173.13	
Grants to Municipalities under The Municipal Water Assistance Act		330,613.29	
Research Grants under The Municipal Water Assistance Act		50,000.00	
			380,786.42
Natural Resources: (Ordinary)			
Executive Administration		$ 55,378.86	
Administrative Services		288,377.65	
Surveys		112,396.06	
Wildlife		201,159.68	
Wildlife Insurance		106,121.95	
Forestry		260,832.37	
Fire Prevention—Centralized Services		140,262.58	
Fisheries		199,975.38	
Conservation and Recreation:			
Administration		95,570.84	
Conservation Services		132,989.25	
Provincial Parks and Other Recreational Development		509,331.01	
Grants for the Development of Regional Parks		9,648.00	
Prince Albert Region		293,049.79	
Hudson Bay Region		212,266.46	
Meadow Lake Region		165,057.97	
Southern Region		364,730.53	
Communications		220,171.05	
Northern Affairs Branch		540,999.55	
Fire Suppression		268,266.88	
Maintenance of Roads and Airfields		289,577.28	

EXPENDITURE BY DEPARTMENT—*(Continued)*

Natural Resources: (Capital)			
Recreation Facilities		$ 253,182.34	
Field Headquarters Construction		57,511.38	
Roads and Airfields Construction	$ 1,783,077.10		
Less reimbursements	477,053.67		
		1,306,023.43	
Assistance to the Fishing Industry		12,159.14	
			$ 6,095,039.43
Provincial Library:			
Library Services		$ 134,373.30	
Library Advisory Council		647.55	
Grants to Regional Libraries—Operation		46,806.37	
Grants to Public Libraries and Community Libraries		20,888.70	
Grants—Miscellaneous		3,800.00	
			206,515.92
Provincial Secretary:			
Administration		$ 30,551.25	
Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act		32,970.00	
			63,521.25
Public Health:			
General Administration		$ 279,274.33	
Tuberculosis and Hospitals Act		453,750.59	
Training—Health Personnel		6,800.00	
Grant to University Hospital—Out-patient Department		37,435.75	
Non-shareable—Dominion-Provincial Agreement		12,766.13	
Saskatchewan Cancer Commission	$ 1,386,770.87		
Less reimbursements	485,935.58		
		900,835.29	
Health Education		55,667.28	
Northern Health Services		139,565.66	
Regional Health Services	$ 1,409,042.57		
Less reimbursements	310,105.65		
		1,098,936.92	
Assistance to Health Regions		67,895.00	
Public Health Nursing		54,684.19	
Sanitation		57,707.75	
Communicable Disease Control		78,670.79	
Free Distribution of Vaccines, Sera and certain Drugs		72,032.76	
Nutrition		10,026.24	
Venereal Disease Control		73,340.94	
Dental Health		16,018.56	
Provincial Laboratories		235,723.59	
Child Health		23,494.83	
Psychiatric Services		652,962.22	
Saskatchewan Hospital—North Battleford		3,303,523.99	
Saskatchewan Hospital—Weyburn		3,187,793.98	
Saskatchewan Training School—Moose Jaw		2,591,783.23	
Research and Statistics		55,890.43	
Vital Statistics		137,644.53	
Public Health Library		13,874.22	
Medical and Hospital Services Branch		21,774.04	
Air Ambulance Service		191,789.64	
Hospital Administration and Standards		162,936.35	
Grants and Loans to Hospitals and Health Centres		1,182,730.61	
Municipal Medical Care Grants		79,574.78	
Sundry Grants and Contributions		6,000.00	
Health Services: Provincial Public Assistance Cases		1,625,294.50	
Saskatchewan Hospital Services Plan	$ 25,455,015.00		
Less reimbursements	14,169,861.20		
		11,285,153.80	
Physical Restoration		301,137.80	
Occupational Health		39,791.41	
Advisory Planning Committee on Medical Care		43,364.20	
Study of the Aged and Long-term Illness		6,474.80	
			28,564,121.13

EXPENDITURE BY DEPARTMENT—*(Continued)*

Public Service Commission:			
Administration		$ 145,882.96	
Employees' Group Insurance Premiums		161,697.83	
			$ 307,580.79
Public Service Superannuation Board:			
Expenses of Superannuation Board (Statutory)		$ 36,390.75	
Superannuation Allowances (Statutory)	$ 1,041,512.82		
Refunds of contributions and interest (Statutory)	394,119.02		
	$ 1,435,631.84		
Less reimbursements	1,435,631.84*		
		.....	
Cost of Living Bonus for superannuates and widows of superannuates		87,828.24	
Retirement allowances and interest (Statutory)		5,551.12	
Retirement allowances and interest—Employees' Savings Account (Statutory)		21,376.54	
Refunds of contributions and interest—Employees' Savings Account (Statutory)		40,138.18	
Retirement allowances and interest—Time Certificate Employees' Retirement Plan		13,199.39	
Refunds of contributions and interest—Time Certificate Employees' Retirement Plan		63,889.98	
			268,374.20
Public Works: (Ordinary)			
Administration		$ 131,142.78	
Legislative and Departmental Buildings		789,326.82	
Provincial Office Buildings and Teachers' Colleges		243,769.12	
Provincial Technical Institute—Moose Jaw		64,898.59	
Maintenance of School for the Deaf		37,481.34	
Maintenance of Court Houses		202,208.57	
Maintenance of Land Titles Offices		79,129.15	
Buildings Generally		1,016,255.76	
Post Offices		38,198.51	
Public Works: (Capital)			
Attorney General			
Court House—Regina		1,217,752.69	
Education			
Saskatchewan Technical Institute—			
Moose Jaw	$ 646,671.47		
Less reimbursements	256,744.80		
		389,926.67	
Teachers' College—Regina		10,180.44	
Miscellaneous Construction		39,968.51	
Highways and Transportation			
Miscellaneous Construction		52,773.51	
Natural Resources			
Miscellaneous Construction		70,836.44	
Public Health			
Saskatchewan Hospital—Weyburn		215,510.61	
Hospital—La Ronge	$ 62,413.77		
Less reimbursements	25,000.00		
		37,413.77	
Regional Mental Hospital—Yorkton		307,079.03	
Miscellaneous Construction		106,311.74	
Public Works			
Legislative Buildings and Grounds		449,481.03	
Provincial Office Building—Meadow Lake		97,014.28	
Miscellaneous Construction		470,084.21	

* Total reimbursements (superannuation contributions by public servants) for the year are $1,548,138.23. $1,435,631.84 of this amount has been applied as reimbursements to vote, as shown above, and $112,506.39 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source (page 640)

EXPENDITURE BY DEPARTMENT—*(Continued)*

Public Works: (Capital)—*(Concluded)*

Social Welfare and Rehabilitation			
Saskatchewan Geriatric Centre—Swift Current		$ 42,522.00	
Miscellaneous Construction		7,758.19	
			$ 6,117,023.76
Purchasing Agency:			
Administration			105,282.55
Queen's Printer:			
Administration			49,864.36
The Saskatchewan Research Council:			
Grant			450,000.00
Social Welfare and Rehabilitation:			
Administration		$ 350,465.99	
Educational Assistance Program		31,663.68	
Special Legal Assistance		2,932.50	
Public Assistance Branch:			
Branch Administration		120,010.57	
Social Aid	$ 5,798,046.24		
Less reimbursements	2,472,586.99		
		3,325,459.25	
Mothers' Allowance		1,957,403.07	
Supplemental Allowance		1,128,652.04	
Old Age Assistance	$ 3,620,363.68		
Less reimbursements	1,799,243.93		
		1,821,119.75	
Disabled Persons' Allowance	$ 953,721.12		
Less reimbursements	474,486.04		
		479,235.08	
Blind Persons' Allowance	$ 266,620.05		
Less reimbursements	196,887.46		
		69,732.59	
Child Welfare Branch:			
Branch Administration		43,209.47	
Child Welfare Services		997,901.50	
Embury House		90,849.65	
Saskatchewan Boys' School		122,425.85	
Housing and Nursing Homes Branch:			
Branch Administration		57,432.09	
Maintenance Grants for Housing for the Aged and Infirm		144,551.65	
Construction Grants for Housing for the Aged and Infirm		218,031.87	
Provincial Geriatric and Rehabilitation Centre —Regina	$ 746,987.41		
Less reimbursements	509,996.28		
		236,991.13	
Provincial Geriatric Centre—Saskatoon	$ 266,215.16		
Less reimbursements	239,475.00		
		26,740.16	
Provincial Geriatric Centre—Melfort	$ 386,557.04		
Less reimbursements	347,060.04		
		39,497.00	
Provincial Geriatric Centre—Wolseley		268,728.26	
Subsidized Rental Housing		1,093.79	
Corrections Branch:			
Branch Administration		37,613.78	
Regina Jail		514,976.49	
Prince Albert Jail for Men		456,702.56	
Prince Albert Jail for Women		62,552.67	
Rehabilitation Branch:			
Branch Administration		29,052.31	
Vocational Rehabilitation Services		33,428.33	
Assistance to Designated Metis Groups		62,763.11	

EXPENDITURE BY DEPARTMENT—*(Concluded)*

Social Welfare and Rehabilitation—*(Concluded)*

Regional Services Branch:		
Regional Services Head Office	$ 6,103.09	
Melfort	59,512.51	
Moose Jaw	105,865.27	
North Battleford	125,504.75	
Prince Albert	162,429.98	
Regina	273,329.31	
Dales House—Regina	53,128.05	
Saskatoon	255,552.96	
Kilburn Hall—Saskatoon	53,194.29	
Swift Current	54,476.44	
Weyburn	51,527.93	
Yorkton	178,260.84	
Bureau on Alcoholism	48,623.69	
Civil Defence	82,682.51	
Co-ordination of Rehabilitation for Disabled Persons	24,532.33	
Grants to Welfare Organizations	76,529.84	
Special Distribution of Surplus Food Products	31,443.09	
		$ 14,373,913.07
The South Saskatchewan River Development Commission:		
Administration		72,971.04
Department of Telephones:		
Construction Grants to Rural Telephone Companies	$ 146,353.57	
Maintenance Grants to Rural Telephone Companies	17,190.00	
Grant to Saskatchewan Government Telephones for Administration of Department of Telephones	156,529.93	
		320,073.50
Treasury:		
Treasury Administration	$ 70,868.20	
Treasury and Debt Management Branch	246,750.55	
Comptroller's Office	123,404.16	
Taxation Branch:		
General Administration	89,696.91	
Administration of The Education and Hospitalization Tax Act	238,591.08	
Administration of The Vehicles Act	424,006.63	
Administration of The Fuel Petroleum Products Act	142,994.13	
Hospital Tax Collections	25,977.17	
Farm Loans and Collections	33,553.65	
The Budget Bureau	103,003.29	
Administration of The Highway Traffic Board	451,117.62	
Provincial Auditor and Auditor of Utilities	352,366.30	
Lieutenant Governor's Office	9,623.63	
Unforeseen and Unprovided for	2,096.83	
Air Travel Insurance	9,392.83	
Implementing of Guarantees	9,299.31	
Remissions under Section 70 of The Treasury Department Act	7,956.10	
Bonding of Public Officials	6,822.09	
Miscellaneous Refunds	63,652.51	
Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory)	3,000.00	
Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory)	22,855.27	
Seed Grain Adjustments	833.51	
Commission on Collection of The Public Revenue Tax (Statutory)	633.16	
		2,438,494.93
Treasury — Interest on Public Debt:		
Interest on Public Debt (Statutory)	$ 15,979,657.77	
Less reimbursements	14,671,158.29	
		1,308,499.48
		$ 147,471,007.08

STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

For The Fiscal Year Ended March 31, 1961

FUNDED DEBT

Funded Debt April 1, 1960							$ 364,080,800.00
Less redemption of debentures—							
Date Redeemed 1960							
April	20	5 %	October	1, 1961		$ 4,000.00	
May	5	5 %	November	1, 1963		1,000.00	
May	24	5 %	October	1, 1961		1,000.00	
May	26	5 %	October	1, 1961		4,000.00	
June	15	3¼%	June	15, 1961		2,100,000.00	
June	28	5 %	October	1, 1961		3,600.00	
July	1	4¾%	July	1, 1960		15,000,000.00	
July	15	4½%	July	15, 1960		600,000.00	
July	26	5 %	October	1, 1961		1,000.00	
July	27	5 %	October	1, 1961		2,000.00	
July	27	5 %	November	1, 1963		500.00	
Aug.	5	5 %	October	1, 1961		1,000.00	
Oct.	12	5 %	November	1, 1963		300.00	
1961							
Jan.	3	2 %	January	3, 1961		1,000,000.00	
Jan.	3	3¾%	January	3, 1961		1,315,000.00	
Feb.	16	5 %	November	1, 1963		500.00	
Feb.	24	5 %	October	1, 1961		1,000.00	
Mar.	1	4½%	July	1, 1961		1,000.00	
							20,035,900.00
							$ 344,044,900.00
Plus sale of debentures—							
Date Sold 1960							
April	1	6 %	April	1, 1980		$ 7,500,000.00	
April	1	2 %	April	1, 1961		1,000,000.00	
April	13	2 %	January	3, 1961		1,000,000.00	
April	14	2 %	April	14, 1961		1,000,000.00	
April	15	2 %	October	15, 1962		1,000,000.00	
April	20	2 %	November	20, 1961		1,000,000.00	
June	1	5 %	June	1, 1980		2,650,000.00	
July	1	5 %	July	1, 1963		7,500,000.00	
July	15	5½%	July	15, 1980		7,500,000.00	
July	15	4½%	July	15, 1975		9,102,913.60	
Sept.	30	5 %	September	30, 1979		10,000,000.00	
Nov.	15	4¾%	November	15, 1965		2,500,000.00	
Dec.	1	2 %	December	1, 1961		4,500,000.00	
Dec.	1	2 %	December	1, 1970		1,000,000.00	
Dec.	1	2 %	December	1, 1975		2,000,000.00	
Date Sold 1961							
Feb.	1	5½%	February	1, 1965		2,000,000.00	
Feb.	1	5¾%	February	1, 1979		8,000,000.00	
Feb.	21	3¾%	May	20, 1962		2,000,000.00	
March	15	4¾%	March	15, 1977		5,000,000.00	
March	15	5½%	March	15, 1981		5,000,000.00	
March	15	5 %	March	15, 1971		13,829,600.00	
March	15	5½%	March	15, 1981		10,000,000.00	
							105,082,513.60
Funded Debt March 31, 1961							$ 449,127,413.60

FUNDED AND TREASURY BILL DEBT—*(Concluded)*

TREASURY BILL DEBT

Treasury Bill Debt April 1, 1960					$ 22,142,155.40
Less redemption of Treasury Bills—					
Date Redeemed 1960					
July 4	2⅝%	Treasury Bills 1168 Bill No. 43	$ 164,027.95		
		Treasury Bills 1168 Bill No. 13	1,020,353.79		
1961					
March 13	2 %	Treasury Bills 1261	5,000,000.00		
				6,184,381.74	
				$	15,957,773.66
Plus sale of Treasury Bills—					
Date Sold 1960					
Sept. 12	2 %	Treasury Bills 1261 Bills Nos. 1-4	$ 4,000,000.00		
Sept. 15	2 %	Treasury Bills 1261 Bill No. 5	1,000,000.00		
Dec. 31	5 %	Treasury Bills 1262 due Dec. 31, 1980	563,386.62		
				5,563,386.62	
Treasury Bill Debt March 31, 1961					$ 21,521,160.28

APPENDIXES TO FINANCIAL STATEMENTS

Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

APPENDIX 1

TAXES RECEIVABLE

Department of Mineral Resources:		
Mineral Tax		$ 379,498.80
Treasury Department—Taxation Branch:		
Education and Hospitalization Tax	$ 95,179.49	
Gasoline Tax	7.50	
Public Revenue Tax	188,373.09	
Wild Lands Tax	17,599.17	
Supplementary Revenue Tax	276.51	
Succession Duty	4,956.23	
		306,391.99
		$ 685,890.79

APPENDIX 2

INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Department of Agriculture:			
Provincial Land Sales	$ 211.01	$	$ 211.01
Department of Education:			
Loans to School Districts and Larger School Units	.....	48,737.31	48,737.31
Department of Public Health:			
Loans to Hospitals	2,902.22	410.79	3,313.01
School Lands Fund:			
Investments	.....	456,912.30	456,912.30
Land Sales	12,023.02	.....	12,023.02
Treasury Department:			
Administrator of Estates	2,123.51	83.90	2,207.41
Canadian Co-operative Implements Ltd.	.....	344.74	344.74
Co-operative Fisheries Ltd. (agreement for sale)	.....	8,880.00	8,880.00
Grid Road Construction Loans to Municipalities	487.86	848.38	1,336.24
Investments — Mineral Resources Suspense Account	.....	4,798.92	4,798.92
Municipal Public Works Loans	.....	3,144.10	3,144.10
Saskatchewan Government Telephones	.....	731,420.24	731,420.24
Saskatchewan Power Corporation	.....	3,606,257.35	3,606,257.35
Uranium City and District	.....	1,744.00	1,744.00
Village of B-Say-Tah	259.93	86.25	346.18
Taxation Branch — Farm Loans	117,912.11	12,906.98	130,819.09
	$ 135,919.66	$ 4,876,575.26	$ 5,012,494.92

APPENDIX 3

MISCELLANEOUS LOANS AND ADVANCES

Department of Education:		
Advances for School Fuel	$ 7,701.41	
School Districts and Larger School Units	52,168.17	
Students*	6,141.50	
School Treasurers' Bond Advances	198.03	
Special Assistance under Youth Training Program	117,702.03	
Transportation Loans — British Teachers	9,763.95	
		$ 193,675.09

*Collections will be deposited to the Student Aid Fund.

APPENDIX 3—*(Concluded)*

MISCELLANEOUS LOANS AND ADVANCES—*(Concluded)*

Department of Municipal Affairs:		
Clearing and Breaking	$ 50,741.22	
Feed and Fodder	484.02	
Medical Relief	238,176.39	
Relief Land Settlers	68,571.71	
Re-establishment Loans	553,361.09	
School Taxes on Forfeited Lands	38,536.41	
Seed and Seeding	81,242.40	
Saskatchewan Hospital Services Tax paid on behalf of Indigents	11,708.20	
		$ 1,042,821.44
Department of Public Health:		
Hospitals	$ 38,940.89	
Local Improvement District re Municipal Doctor plan	3,000.00	
		41,940.89
Treasury Department:		
Drainage Districts	$ 5,287.61	
Guarantees Implemented under Municipal Seed Grain and Supply Act	17,071.62	
Guarantees Implemented under the Provincial Lands Act re construction of dwellings	822.16	
Reindeer Lake Co-operative Marketing Association	8,710.75	
Taxation Branch:		
Direct Relief and Social Aid	35,477.19	
Agricultural Re-establishment Services—		
Feed and Fodder	13,747.46	
Seed and Seeding	318,971.60	
General Relief Services—		
Guaranteed Bank Loans Implemented—		
Educational Needs Act — Interest	2,910.59	
Medical, Dental, Hospital and Burial Relief	17,741.35	
School Fuel	1,438.14	
		422,178.47
		$ 1,700,615.89
Less due Government of Canada in respect of:		
Department of Education — Special Assistance under Youth Training Program	$ 117,702.03	
Treasury Department — Taxation Branch—		
Direct Relief and Social Aid	9,662.05	
Agricultural Re-establishment Services—		
Feed and Fodder	4,446.45	
		131,810.53
		$ 1,568,805.36

APPENDIX 4

MISCELLANEOUS ACCOUNTS RECEIVABLE

Administrator of Estates:		
Administration Fees	$ 5,287.21	
Inspection Fees	236.37	
Recoverable Expenditure	68.11	
		$ 5,591.69
Department of Agriculture:		
Bang's Disease Testing Fees	$ 369.50	
Creamery Butter Weights Inspection Fees	138.40	
Cream Grading Services	1,588.29	
Earned Assistance Policy—One half share of cost of cattle and machinery	1,988.92	
Drainage Districts Accounts	388.92	

APPENDIX 4—*(Continued)*

MISCELLANEOUS ACCOUNTS RECEIVABLE—*(Continued)*

Department of Agriculture—*(Concluded)*		
Government of Canada:		
Farm Labour Agreement	$ 4,752.91	
Junior Agricultural Activities	12,778.00	
Municipal Boar Policy	2,435.97	
One-half share of cost of farm publication—"Guide to Farm Practice"	9,590.70	
Ram Purchase Policy	2,477.40	
Record of Production Inspections (dairy)	1,608.00	
Herd Improvement Fees	182.00	
Miscellaneous Sales and Services	17,412.27	
Miscellaneous Machinery Rentals and Services	7,452.56	
Lands Branch:		
Lands Sales	217,222.27	
Grazing and Other Leases	28,508.71	
Sale of Improvements on Crown Lands	22,857.28	
School Lands—Leases	12,669.74	
Pullorum Testing Fees	46.25	
Personal Mileage	3,215.05	
Rentals	3,500.00	
Sale of Hay	25.01	
Saskatchewan Government Seed Plant	40,506.37	
Veterinary Scholarships Recoverable	70.00	
		$ 391,784.52
Department of The Attorney General:		
Fines		4,471.50
Department of Co-operation and Co-operative Development:		
Government of Canada — One-half share of financial assistance to Rosthern Vegetable Growers Co-operative Ltd.		21,585.50
Department of Education:		
Examination Fees	$ 641.50	
Government Correspondence School Fees	803.22	
Postage on Correspondence School Lessons	10.26	
Teachers College Fees	37,786.00	
Technical Institute Fees	4,407.00	
Transportation Charges on Films	65.61	
		43,713.59
Department of Highways and Transportation:		
Government of Canada — Federal share of Highway Construction Costs:		
Uranium City Highway	$ 73,551.52	
Prince Albert Overhead	19,380.65	
Runnymede Overhead	4,926.72	
Oxbow Overhead	7,783.26	
Estevan Underpass	25,952.04	
Miscellaneous	259.67	
Municipalities:		
Bridge Building	29,741.76	
Street and Road Construction and Maintenance	16,969.36	
Snow Removal	928.24	
Sale of Gravel	976.28	
Other Services	71.79	
Sale of Gravel, Asphalt and Filler Material	658.14	
Saskatchewan Power Corporation:		
Squaw Rapids Road (share of costs)	133,193.90	
Other Services	34.32	
Damage Claims	128.69	
Miscellaneous Services	479.99	
Miscellaneous Sales	48.00	
		315,084.33
Department of Industry and Information:		
Sale of Photographic Prints and Directories	$ 763.50	
Personal Mileage	50.25	
Miscellaneous	3.00	
		816.75

APPENDIX 4—*(Continued)*

MISCELLANEOUS ACCOUNTS RECEIVABLE—*(Continued)*

Department of Labour:		
Boilers and Pressure Vessels Inspection Fees	$ 4,692.00	
Oil Burner Installation Permit Charges	2,722.25	
		$ 7,414.25
Legislative Assembly:		
Legislative Papers		25.50
Department of Mineral Resources:		
Petroleum, Natural Gas and Other Mineral Rentals and Royalties		109,609.06
Municipal Road Assistance Authority:		
Special Engineering Services to Municipalities	$ 11,760.00	
Government of Canada — Grid Road Assistance in Indian Reservations	51,190.96	
		62,950.96
Department of Natural Resources:		
Fishing Licences	$ 647.74	
Game Licences	2,464.35	
Provincial Lands and Parks — Lot Rentals and Special Leases	11,168.62	
Timber Permits	66,689.10	
Museum Auditorium and House Rentals	415.16	
Map Sales	367.00	
School Lands Administration	118.00	
Construction Branch Services	7,691.29	
Government of Canada — Transfer of Land Titles	6,991.10	
Radio Branch Services	8,943.17	
Travelling Expense Advance	48.40	
Saskatchewan Hospital Services Tax paid on behalf of Northern Residents	79,182.42	
		184,726.35
Provincial Library:		
Library Scholarship Recoverable		600.00
Department of Public Health:		
Air Ambulance Flight Fees	$ 5,401.07	
Cancer Clinic Fees	14,598.92	
Government of Canada — Indian Health Services	1,575.00	
Physical Restoration Centre Brace Shop	1,281.26	
Professional Training Assistance	30,187.87	
Provincial Laboratory Fees	8,131.07	
Radon Seed Sales	237.25	
Perquisites:		
Saskatchewan Hospital, North Battleford	7,524.15	
Saskatchewan Hospital, Weyburn	6,312.77	
Saskatchewan Training School, Moose Jaw	375.00	
Personal Mileage Charges	1,474.50	
Other	446.70	
Sustenance:		
Saskatchewan Hospital, North Battleford	194,424.27	
Saskatchewan Hospital, Weyburn	245,598.47	
Saskatchewan Training School, Moose Jaw	2,695.00	
Psychiatric Staff Salaries paid on behalf of Certain Public Hospitals	14,383.44	
		534,646.74
Department of Public Works:		
Property Rentals	$ 5,151.66	
Perquisites:		
Staff Housing Accommodation	1,255.00	
Personal Mileage Charges	90.15	
Water and Sewage charges to Weyburn Airport Tenants	3,474.30	
Sales	663.97	
Miscellaneous	71.58	
		10,706.66

APPENDIX 4—*(Concluded)*

MISCELLANEOUS ACCOUNTS RECEIVABLE—*(Concluded)*

Queen's Printer:		
Advertising	$ 109.00	
Sale of Publications	238.51	
		$ 347.51
Department of Social Welfare and Rehabilitation:		
Agreement for Sale (farm land)	$ 13,140.00	
Eastend Flood Expenditure Recoverable	504.79	
Maintenance Charges:		
Child Welfare	57,999.35	
Provincial Geriatric and Rehabilitation Centre, Regina	16,514.37	
Provincial Geriatric Centres:		
Saskatoon	4,323.36	
Wolseley	7,215.57	
Melfort	9,109.71	
Rehabilitation of Handicapped Civilians	1,055.24	
Government of Canada:		
Old Age Pensions	16,919.28	
Blind Pensions	505.06	
Old Age Assistance	7,593.64	
Province of Alberta:		
Old Age Assistance	730.99	
Disabled Persons Allowances	367.50	
Province of British Columbia:		
Old Age Assistance	934.16	
Disabled Persons Allowances	247.50	
Old Age Supplementary Allowances	1,310.67	
Province of Manitoba:		
Old Age Assistance	587.31	
Disabled Persons Allowances	357.50	
Province of Ontario:		
Old Age Pensions	3.02	
Blind Pensions	22.50	
Old Age Assistance	728.20	
Disabled Persons Allowances	110.00	
Province of Quebec:		
Blind Pensions	27.50	
Old Age Assistance	55.00	
Disabled Persons Allowances	32.30	
Municipalities:		
Social Aid Expenditure	4,076.28	
		$ 144,470.80
Treasury Department:		
Treasury and Debt Management Branch—		
Co-operative Associations — Deferred Dividends	$ 150,956.36	
Taxation Branch—		
Sale of Motor Vehicle Lists	360.02	
Saskatchewan Government Insurance Office re Insurance Administration Charges	23,540.50	
Farm Loans Expenditure Recoverable	358.90	
Air Ambulance Flight Fees (Public Health)	10,053.08	
Cancer Commission Fees (Public Health)	296.00	
Housing Loans (Agriculture)	24,618.32	
Housing Rentals (Social Welfare)	6,118.00	
Miscellaneous:		
Department of Public Works	134.79	
Department of Natural Resources	462.00	
Administrator of Estates	303.00	
Provincial Auditor and Audit of Utilities—		
Audit Fees	20.00	
		217,220.97
		$ 2,055,766.68

APPENDIX 5

INSTITUTIONAL STORES, LIVESTOCK, ETC.

Department of Agriculture:		
Agricultural Products, including livestock	$ 106,257.00	
All Other Equipment	22,422.71	
		$ 128,679.71
Department of Education:		
School for the Deaf		4,337.83
Department of Public Health:		
Saskatchewan Hospital, North Battleford	$ 327,279.73	
Saskatchewan Hospital, Weyburn	281,002.45	
Saskatchewan Training School, Moose Jaw	302,093.05	
		910,375.23
Department of Social Welfare and Rehabilitation:		
Dales House, Regina	$ 641.74	
Embury House, Regina	508.91	
Kilburn Hall, Saskatoon	332.54	
Lebret Metis Farm	31,681.75	
Provincial Geriatric and Rehabilitation Centre, Regina	27,059.17	
Provincial Geriatric Centre, Saskatoon	3,507.81	
Provincial Geriatric Centre, Melfort	10,788.13	
Provincial Geriatric Centre, Wolseley	6,154.50	
Provincial Jail, Regina	29,314.72	
Provincial Jail for Men, Prince Albert	37,231.15	
Saskatchewan Boys' School	4,123.50	
Willowbunch Ranch	9,160.45	
		160,504.37
		$ 1,203,897.14

APPENDIX 6

ACCOUNTS PAYABLE

Administrator of Estates	$ 444.01
Agriculture	24,760.17
Attorney General	26,063.04
Co-operation and Co-operative Development	2,378.45
Education	101,086.30
Executive Council	2,282.56
Highways and Transportation	287,168.79
Industry and Information	7,470.80
Labour	2,025.06
Legislation	12,960.98
Local Government Board	105.45
Mineral Resources	3,178.80
Municipal Affairs	3,935.34
Municipal Road Assistance Authority	33,747.73
Natural Resources	52,422.60
Provincial Secretary	56.52
Public Health	179,847.70
Public Service Commission	71.12
Public Works	105,640.22
Purchasing Agency	1,185.65
Queen's Printer	245.99
Social Welfare and Rehabilitation	204,542.15
Treasury	149,293.25
	$ 1,200,912.68

APPENDIX 7

INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1961

Interest accrued on Funded Debt	$ 4,620,610.00
Interest accrued on Treasury Bills	77,816.85
	$ 4,698,426.85

FINANCIAL STATISTICS

COMPARATIVE
OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

	1952	1953	1954	1955
Taxes:				
Education and Hospitalization Tax	$12,932,473	$15,629,488	$17,940,959	$17,054,542
Gasoline Tax (1)	9,388,465	11,758,528	14,087,699	14,470,247
Mineral Tax	158,016	119,557	2,977,852	838,665
Insurance Tax	—	—	—	—
Public Revenue Tax (2)	2,060,157	2,173,365	—	—
Other Taxes	129,136	111.278	435,256	223,736
	24,668,247	*29,792,216*	*35,441,766*	*32,587,190*
Privileges, Licences and Permits:				
Motor Vehicles	4,599,001	4,760,982	5,394,158	5,729,425
Mineral Resources:				
Petroleum and Natural Gas—				
Ordinary	646,481	1,837,813	2,309,935	4,144,178
Non-recurring	—	7,924	342,755	143,920
Uranium (Royalty)	—	—	—	96,169
Quartz (Royalty)	1,899,998	1,871,100	1,388,508	1,737,756
Coal and Industrial Minerals	137,373	118,841	121,736	258,027
Other Mineral Resources	38,299	103,867	236,738	159,908
Lands, Forests, Game, Fur, Fisheries and Water	1,597,473	1,828,556	1,899,471	1,790,638
Other Privileges, Licences and Permits	588,171	659,987	661,813	742,085
	9,506,796	*11,189,070*	*12,355,114*	*14,802,106*
Sales, Services and Service Fees	3,024,110	2,761,068	3,600,747	3,374,936
Fines, Forfeits and Penalties	168,128	230,008	279,837	360,766
Interest, Premium, Discount and Exchange:				
Interest on Loans and Investments	245,217	121,076	291,675	450,374
Interest on Bank Balances	47,204	107,325	111,908	50,408
Guarantee Fee	—	—	—	—
Other Interest, Premium, Discount and Exchange	529,653	92,217	56,454	38,305
	822,074	*320,618*	*460,037*	*539,087*
Receipts from Other Governments:				
Federal Provincial Tax Agreement	18,344,425	20,238,184	24,865,777	26,294,267
Statutory Subsidy	2,040,758	2,040,757	2,040,758	2,087,884
Federal Payments re Trans-Canada Highway—(non-recurring)	66,223	—	2,111	188,710
Other Receipts from Other Governments	261,946	205,115	319,207	392,060
	20,713,352	*22,484,056*	*27,227,853*	*28,962,921*
Receipts from Government Enterprises and Other Funds:				
Liquor Profits	9,545,931	8,926,840	9,988,598	10,500,000
School Lands Fund	1,355,600	1,485,668	1,849,844	1,476,530
Government Finance Office	598,683	745,055	600,000	600,000
Horned Cattle Purchases Trust Fund	148,609	215,269	182,302	192,852
Saskatchewan Government Telephones Dividend	—	—	—	—
Other Receipts from Government Enterprises and Other Funds	253,940	307,756	294,981	202,128
	11,902,763	*11,680,588*	*12,915,725*	*12,971,510*
Miscellaneous Revenue	1,005,928	835,656	826,232	643,628
	$71,811,398	$79,293,280	$93,107,311	$94,242,144

(1) Gasoline Tax increased from 10 cents to 11 cents per gallon effective April 1, 1953 and from 11 cents to 12 cents per gallon effective April 1, 1957.

(2) Public Revenue Tax Act repealed effective January 1, 1953. Collections in subsequent fiscal years are relatively small and are included with "Other Taxes".

STATEMENT
CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1952 TO 1961

1956	1957	1958	1959	1960	1961
$16,591,917	$ 20,687,932	$ 20,158,293	$ 20,807,972	$ 21,634,015	$ 22,252,052
14,662,983	16,221,617	18,944,253	19,924,190	20,633,494	21,687,019
1,091,675	620,622	1,011,471	1,251,184	1,387,512	1,254,694
—	—	598,828	642,416	708,612	723,907
—	—	—	—	—	—
180,641	195,427	298,149	295,226	273,307	301,611
32,527,216	*37,725,598*	*41,010,994*	*42,920,988*	*44,636,940*	*46,219,283*
5,745,037	5,516,703	6,601,887	6,997,817	7,492,329	7,584,175
4,394,221	8,674,885	11,629,954	9,554,932	10,626,943	11,889,833
2,762,430	7,584,859	7,596,080	6,674,375	1,291,799	1,588,906
140,838	794,176	1,171,981	1,836,072	1,469,134	590,919
2,075,868	2,059,650	780,348	827,135	1,205,139	1,089,528
239,088	295,801	308,929	277,312	341,813	339,327
235,027	203,824	168,803	81,588	81,793	59,083
2,130,410	2,411,368	2,395,966	2,586,594	2,613,070	2,781,663
704,858	719,687	756,840	834,426	921,793	894,753
18,427,777	*28,260,953*	*31,410,788*	*29,670,251*	*26,043,813*	*26,818,187*
3,390,225	4,112,999	4,090,422	4,197,692	4,970,633	4,907,256
311,556	433,444	683,976	750,828	752,284	793,060
307,759	421,742	679,879	487,581	725,221	543,929
39,701	59,329	95,957	101,145	49,872	35,554
—	59,279	104,500	93,500	44,000	—
15,646	21,569	6,516	19,190	18,514	17,013
363,106	*561,919*	*886,852*	*701,416*	*837,607*	*596,496*
26,147,555	33,757,408	34,423,514	33,956,360	39,927,689	40,274,076
2,072,175	2,079,907	2,079,907	2,079,907	2,098,309	2,092,175
185,663	466,534	1,688,276	329,039	—	—
441,869	1,268,440	879,441	1,514,781	3,063,244	2,574,192
28,847,262	*37,572,289*	*39,071,138*	*37,880,087*	*45,089,242*	*44,940,443*
10,517,676	10,992,638	11,800,000	12,200,000	13,000,000	13,700,000
1,378,776	2,040,489	1,981,496	2,360,843	2,213,918	2,503,451
600,000	800,000	800,000	800,000	2,453,169	1,000,000
177,130	144,322	99,115	98,326	100,608	97,433
—	—	—	1,828,257	1,118,388	1,614,056
181,696	203,025	414,418	1,012,627	453,148	656,570
12,855,278	*14,180,474*	*15,095,029*	*18,300,053*	*19,339,231*	*19,571,510*
704,034	882,300	580,785	917,969	1,328,701	1,203,931
$97,426,454	$ 123,729,976	$ 132,829,984	$ 135,339,284	$ 142,998,451	$ 145,050,166

COMPARATIVE
OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1952	1953	1954	1955
Administrator of Estates	$ 57,877	$ 64,111	$ 78,764	$ 83,390
Agriculture	2,514,266	2,648,165	2,644,614	2,954,105
Agriculture (Capital)	590,410	1,255,214	1,121,068	2,290,522
Attorney General	1,348,122	1,407,703	1,757,194	1,987,037
Centre for Community Studies[1]	—	—	—	—
Co-operation and Co-operative Development	279,944	279,379	282,997	318,929
Education	10,042,910	11,625,208	12,715,254	14,383,150
Executive Council	253,724	601,160	295,870	293,188
Highways and Transportation	6,919,396	8,042,092	8,687,419	9,510,764
Highways and Transportation (Capital)	4,998,873	9,176,310	8,473,621	8,993,517
Industry and Information[2]	148,319	157,963	177,952	233,280
Labour	396,579	424,137	529,275	629,709
Legislation	281,790	273,331	339,768	305,846
Local Government Board	27,116	32,298[3]	34,709	36,626
Local Government Continuing Committee	—	—	—	—
Mineral Resources	— [4]	— [4]	617,403[5]	804,817
Municipal Affairs	715,645	762,656	792,585	765,976
Municipal Road Assistance Authority	—	—	—	—
Municipal Water Assistance Board	—	—	—	—
Natural Resources	2,405,756[4]	2,702,856[4]	2,522,643[5, 6]	2,693,094
Natural Resources (Capital)	—	—	—	—
Provincial Library	68,095	91,732	90,850	102,068
Provincial Secretary	13,577	19,207	198,270[6]	184,698
Public Health	17,738,964	18,657,972	18,855,859	19,956,750
Public Service Commission	67,954	75,168	81,671	101,768
Public Service Superannuation Board	264,668	224,906	169,500	82,970
Public Works	1,357,693	1,289,745	1,491,903	1,586,719
Public Works (Capital)	4,032,190	4,314,266	6,073,328	8,446,166
Purchasing Agency	67,607	64,501	71,699	81,470
Queen's Printer	31,105	44,896	142,043	76,272
Royal Commission on Agriculture and Rural Life	—	54,799	121,943	93,586
Saskatchewan Golden Jubilee Committee	—	10,000	66,800	194,550
Saskatchewan Power Commission	—	—	—	5,467
Saskatchewan Research Council	—	—	—	—
Social Welfare and Rehabilitation	7,647,501	6,791,047	7,068,567	7,970,755
Social Welfare and Rehabilitation (Capital)	91,290	—	20,558	—
South Saskatchewan River Development Commission	—	—	—	—
Superintendent of Insurance	22,604	26,800	30,940	36,168
Department of Telephones	—	—	—	—
Treasury	2,021,574	1,694,888[3]	2,297,443	2,273,307
Treasury—Interest on Public Debt	3,768,140	3,653,520	3,933,819	3,243,272
	$68,173,689	$76,466,030	$81,786,329	$90,719,936

[1] Name changed from Community Technical Service Centre effective April 1, 1958.

[2] The former Bureau of Publications became a part of a new Department of Travel and Information effective April 1, 1957 and this department was combined with the Industrial Development Office (formerly shown under Executive Council) and the Office of the Agent General (formerly shown under Co-operation and Co-operative Development) to form the Department of Industry and Information effective April 1, 1960.

[3] Board of Revenue Commissioners activity transferred from Treasury to Local Government Board effective April 1, 1952.

[4] Mineral Resources included with Natural Resources for these years.

STATEMENT
(ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1952 TO 1961

1956	1957	1958	1959	1960	1961
$ 90,152	$ 113,858	$ 107,288	$ 121,515	$ 121,172	$ 122,103
3,792,250	2,910,080	3,306,148	3,890,700	7,178,357	4,487,517
1,923,682	1,981,229	1,597,598	1,784,752	1,331,492	1,975,312
2,105,874	2,206,610	2,530,063	3,012,957	2,894,408	3,266,597
—	—	25,000	70,000	119,430	155,000
312,890	351,104	411,622	442,714	540,371	482,125
15,856,031	18,157,658	22,743,930	26,386,136	31,777,279	38,079,216
330,172	699,799	442,546	469,930	508,649	737,362
9,145,661	9,139,683	8,281,674	8,976,146	8,820,692	8,698,235
9,210,310	12,619,481	14,461,842	14,721,428	14,283,428	15,511,996
286,940	423,154[6]	477,582	699,762	763,037	748,851[6]
685,745	779,388	1,007,853	1,117,396	1,228,183	1,295,729
318,340	322,417	397,015	411,073	423,799	451,084
40,022	41,761	45,786	55,167	71,937	76,561
—	—	—	70,813	67,801	138,505
831,976	876,232	1,119,411	1,295,142	1,256,887	1,505,328
1,629,713	840,838	981,637	1,053,564	1,163,717	1,676,081
5,771	3,122,603	5,374,960	6,392,528	7,583,330	6,941,343
—	—	—	—	—	380,786
2,735,079	2,847,833	3,103,824	3,525,566	3,865,078	4,466,163[6]
105,000	335,194	541,492	1,803,329	1,901,838	1,628,876
111,857	120,849	150,270	189,937	186,020	206,516
194,291	84,430[6, 7]	93,917	76,548	58,675	63,521
23,231,780	25,048,998	28,452,469	28,349,449	27,210,094	28,564,121
101,522	113,077	124,976	247,416	292,253	307,581
157,173	243,653	257,743	193,615	234,659	268,374
1,786,528	1,949,734	2,074,956	2,249,478	2,402,340	2,602,411
5,874,507	3,895,247	4,498,901	6,495,939	6,419,439	3,514,613
80,528	86,709	96,889	93,079	102,776	105,283
37,916	36,143	41,364	39,824	40,202	49,864
97,535	58,554	—	—	—	—
220,000	—	—	—	—	—
11,372	11,506	11,647	10,348	—	—
—	123,950	158,000	375,000	395,000	450,000
9,320,309	10,716,895	12,318,687	12,933,111	12,746,157	14,373,913
—	—	—	—	—	—
—	—	—	—	48,798	72,971
32,882	— [7]	—	—	—	—
—	—	—	—	—	320,074
1,909,080	2,096,864	2,098,515	2,574,228	2,352,314	2,438,495
2,683,916	3,324,765	2,327,868	2,044,244	1,809,472	1,308,500
$95,256,804	$ 105,680,296	$ 119,663,473	$ 132,172,834	$ 140,199,084	$ 147,471,007

[5] Mineral Resources Branch became a separate department effective April 1, 1953.

[6] Parks activity transferred from Natural Resources to Provincial Secretary effective April 1, 1953; to Industry and Information effective April 1, 1956; to Natural Resources effective April 1, 1960.

[7] Superintendent of Insurance transferred to Provincial Secretary effective April 1, 1956.

BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1952 to 1961

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
1952														
Net budgetary expenditure	$ 68,173,689	$ 3,895,400	$ 2,741,264	$11,710,065	$27,863,701	$ 298,257	$10,285,491	$ 5,401,332	$ 392,406	$ 467,960	$ 4,101,640	$ 803,638	$ 102,751	$ 109,784
Receipts applied as reductions of expenditure	10,790,871	538,612	108,681	969,406	6,631,532	17,521	317,289	252,913	3,253	107,179	1,798,443	—	—	46,042
Gross budgetary expenditure	$ 78,964,560	$ 4,434,012	$ 2,849,945	$12,679,471	$34,495,233	$ 315,778	$10,602,780	$ 5,654,245	$ 395,659	$ 575,139	$ 5,900,083	$ 803,638	$ 102,751	$ 155,826
1953														
Net budgetary expenditure	$ 76,466,030	$ 4,019,565	$ 2,851,025	$16,858,623	$28,040,579	$ 343,676	$11,965,454	$ 6,440,113	$ 405,746	$ 496,764	$ 3,841,920	$ 661,749	$ —	$ 540,816
Receipts applied as reductions of expenditure	8,959,193	734,185	118,492	1,765,770	3,452,866	16,583	201,164	403,147	1,040	119,020	2,118,194	—	—	28,732
Gross budgetary expenditure	$ 85,425,223	$ 4,753,750	$ 2,969,517	$18,624,393	$31,493,445	$ 360,259	$12,166,618	$ 6,843,260	$ 406,786	$ 615,784	$ 5,960,114	$ 661,749	$ —	$ 569,548
1954														
Net budgetary expenditure	$ 81,786,329	$ 3,711,164	$ 3,431,817	$17,090,006	$29,824,548	$ 766,374	$13,477,589	$ 6,942,265	$ 496,647	$ 510,608	$ 4,026,108	$ 423,233	$ 830,391	$ 255,579
Receipts applied as reductions of expenditure	10,490,223	804,608	163,703	2,023,035	4,291,214	14,226	159,153	327,319	4,449	154,439	2,520,555	—	—	27,531
Gross budgetary expenditure	$ 92,276,552	$ 4,515,772	$ 3,595,520	$19,113,041	$34,115,762	$ 780,600	$13,636,742	$ 7,269,584	$ 501,087	$ 665,047	$ 6,546,663	$ 423,233	$ 830,391	$ 283,110
1955														
Net budgetary expenditure	$ 90,719,936	$ 3,819,863	$ 4,655,409	$18,341,311	$33,183,463	$ 945,886	$15,291,720	$ 8,765,711	$ 574,093	$ 544,240	$ 3,438,464	$ 803,305	$ —	$ 356,471
Receipts applied as reductions of expenditure	11,098,970	936,778	178,060	1,918,009	4,106,609	23,794	133,864	218,989	8,349	140,651	3,395,999	—	—	37,868
Gross budgetary expenditure	$ 101,818,906	$ 4,756,641	$ 4,833,469	$20,259,320	$37,290,072	$ 969,680	$15,425,584	$ 8,984,700	$ 582,442	$ 684,891	$ 6,834,463	$ 803,305	$ —	$ 394,339
1956														
Net budgetary expenditure	$ 95,256,804	$ 5,580,978	$ 4,387,929	$17,974,283	$34,729,616	$ 838,040	$16,609,363	$ 9,400,159	$ 573,881	$ 573,914	$ 2,698,623	$ 1,501,126	$ —	$ 388,892
Receipts applied as reductions of expenditure	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055	138,012	4,336,530	—	—	32,841
Gross budgetary expenditure	$ 109,823,300	$ 6,569,376	$ 4,569,315	$19,878,237	$41,153,680	$ 838,040	$16,818,555	$ 9,751,223	$ 574,936	$ 711,926	$ 7,035,153	$ 1,501,126	$ —	$ 421,733
1957														
Net budgetary expenditure	$ 105,680,296	$ 4,757,916	$ 4,749,320	$22,132,098	$37,419,711	$ 600,877	$19,015,688	$ 9,038,922	$ 635,800	$ 662,502	$ 3,341,559	$ 2,929,598	$ 231,135	$ 165,170
Receipts applied as reductions of expenditure	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—	140,561	4,647,764	4,285	—	66,954
Gross budgetary expenditure	$ 118,689,344	$ 5,861,589	$ 4,944,154	$24,673,491	$41,330,143	$ 600,877	$19,309,551	$ 9,144,211	$ 635,800	$ 803,063	$ 7,989,323	$ 2,933,883	$ 231,135	$ 232,124
1958														
Net budgetary expenditure	$ 119,663,473	$ 4,393,227	$ 5,943,792	$23,331,737	$42,420,702	$ 681,186	$23,342,878	$10,031,113	$ 1,095,946	$ 673,447	$ 2,346,735	$ 5,175,249	$ —	$ 227,461
Receipts applied as reductions of expenditure	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—	166,600	7,039,517	—	—	33,568
Gross budgetary expenditure	$ 135,365,900	$ 5,548,342	$ 6,064,742	$25,079,590	$47,685,712	$ 681,186	$23,516,692	$10,031,113	$ 1,095,946	$ 840,047	$ 9,386,252	$ 5,175,249	$ —	$ 261,029
1959														
Net budgetary expenditure	$ 132,172,834	$ 5,151,053	$ 6,985,911	$24,300.651	$44,133,903	$ 1,010,395	$27,431,807	$12,277,778	$ 1,317,037	$ 768,911	$ 2,044,244	$ 6,224,672	$ —	$ 526,472
Receipts applied as reductions of expenditure	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—	211,210	10,187,302	33,689	—	38,267
Gross budgetary expenditure	$ 159,480,038	$ 6,419,268	$ 7,110,857	$24,300,651	$58,552,769	$ 1,010,395	$27,618,304	$13,115,990	$ 1,317,037	$ 980,121	$12,231,546	$ 6,258,361	$ —	$ 564,739
1960														
Net budgetary expenditure	$ 140,199,084	$ 5,477,337	$ 6,676,660	$23,226,782	$41,180,764	$ 1,528,954	$34,857,861	$15,026,615	$ 1,181,447	$ 750,349	$ 1,809,472	$ 7,980,596	$ 285,200	$ 217,047
Receipts applied as reductions of expenditure	40,152,343*	1,381,600	—	12,000	21,127,740*	—	1,598,811	3,076,344	—	—	12,633,722	322,126	—	—
Gross budgetary expenditure	$ 180,351,427*	$ 6,858,937	$ 6,676,660	$23,238,782	$62,308,504*	$ 1,528,954	$36,456,672	$18,102,959	$ 1,181,447	$ 750,349	$14,443,194	$ 8,302,722	$ 285,200	$ 217,047
1961														
Net budgetary expenditure	$ 147,471,007	$ 6,858,668	$ 7,998,347	$24,679,826	$43,188,525	$ 1,573,709	$38,186,007	$13,101,108	$ 857,628	$ 852,592	$ 1,308,500	$ 8,189,052	$ 304,000	$ 373,045
Receipts applied as reductions of expenditure	42,745,754	1,437,987	—	1,026,836	23,406,833	—	929,501	484,054	—	—	14,671,158	789,385	—	—
Gross budgetary expenditure	$ 190,216,761	$ 8,296,655	$ 7,998,347	$25,706,662	$66,595,358	$ 1,573,709	$39,115,508	$13,585,162	$ 857,628	$ 852,592	$15,979,658	$ 8,978,437	$ 304,000	$ 373,045

* Figures for "Receipts applied as reductions of expenditure" and "Gross budgetary expenditure" under "Total Expenditure" and "Health and Social Welfare" columns were erroneously reported in the 1960 Financial Statements as $40,136,541 and $180,335,625; and $21,111,938 and $62,292,702.

BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1951 TO MARCH 31, 1961

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt Account	Increase+ or Decrease— of Net Debt
1952	$ 71,811,398	$ 68,173,689	$ 3,637,709	$	$398,280	$ 4,035,989—
1953	79,293,280	76,466,030	2,827,250		153,254	2,980,504—
1954	93,107,311	81,786,329	11,320,982		14,330	11,335,312—
1955	94,242,144	90,719,936	3,522,208		894,783	4,416,991—
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882—
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761—
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475—
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722—
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302—
1961	145,050,166	147,471,007		2,420,841	261,545	2,159,296+

COMPARATIVE STATEMENT OF
(exclusive of

SHOWING THE GROSS
AT MARCH 31 OF EACH

	1952	*1953*	*1954*	*1955*
LIABILITIES				
Funded Debt	$ 135,331,505	$ 145,350,605	$ 164,292,720	$ 177,337,140
Treasury Bills	36,167,713	34,383,680	32,526,507	30,665,743
Gross Debt	*$ 171,499,218*	*$ 179,734,285*	*$ 196,819,227*	*$ 208,002,883*
ASSETS				
Cash and Investments				
Bank Deposits	9,894,755	12,846,694	6,506,967	5,638,441
Investments	4,214,500	1,501,000	6,538,790	381,335
Debentures Issued and Sold but not Delivered	—	—	—	—
Working Capital Advances	3,916,493	4,249,627	5,662,090	5,280,547
Sinking Funds (net)*	11,140,111	11,266,834	17,580,170	19,982,539
Loans to, and Investments in, Crown Enterprises				
Government Finance Office	10,135,026	9,496,026	8,940,636	8,965,406
Industrial Development Fund				
Capital	99,100	126,100	198,600	198,600
Loans	—	—	—	—
Saskatchewan Government Telephones	14,446,692	18,723,089	24,356,371	33,195,802
Saskatchewan Power Corporation	32,969,273	39,634,697	56,580,817	68,297,955
Other Loans and Advances	5,451,168	5,638,622	5,538,502	5,562,965
Capital Assets	1	1	1	1
Total Assets	*$ 92,267,119*	*$ 103,482,690*	*$ 131,902,944*	*$ 147,503,591*
NET DEBT	$ 79,232,099	$ 76,251,595	$ 64,916,283	$ 60,499,292
Contingent Liabilities	$ 799,572	$ 705,135	$ 3,579,018	$ 3,506,464

* Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1961, for example, amounted to $43,339,047.

ASSETS AND LIABILITIES

trust accounts)

AND NET DEBT

YEAR, 1952 TO 1961

1956	*1957*	*1958*	*1959*	*1960*	*1961*
$ 204,566,360	$ 231,156,320	$ 285,314,820	$ 339,002,960	$ 364,080,800	$ 449,127,414
38,247,276	27,108,061	27,435,947	23,259,849	22,142,155	21,521,160
$ 242,813,636	*$ 258,264,381*	*$ 312,750,767*	*$ 362,262,809*	*$ 386,222,955*	*$ 470,648,574*
6,622,506	9,721,283	11,760,488	6,108,943	4,400,270	3,493,336
—	1,338,456	2,499,108	4,167,982	2,101,296	—
—	—	2,000,000	200,000	—	—
4,998,758	6,807,237	7,706,879	7,428,256	8,253,721	8,040,448
13,499,261	17,092,488	19,940,384	12,319,514	5,007,519	5,929,416
9,145,406	9,145,406	9,145,406	9,145,406	8,587,406	8,587,406
198,600	623,600	1,523,600	1,923,600	2,023,600	3,523,600
—	—	—	—	—	2,500,000
43,303,055	44,549,187	54,024,753	67,623,509	73,688,229	76,339,264
101,508,836	124,337,381	173,813,307	227,365,153	259,367,606	338,240,979
5,814,803	5,673,693	5,405,667	5,110,993	5,460,157	4,501,678
1	1	1	1	1	1
$ 185,091,226	*$ 219,288,732*	*$ 287,819,593*	*$ 341,393,357*	*$ 368,889,805*	*$ 451,156,128*
$ 57,722,410	$ 38,975,649	$ 24,931,174	$ 20,869,452	$ 17,333,150	$ 19,492,446
$ 2,479,647	$ 6,114,498	$ 7,001,467	$ 16,377,735	$ 12,146,566	$ 15,054,531

SPECIAL STATEMENTS

STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1961, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

Remissions of Education and Hospitalization Tax—

O/C 2043/53 authorizing remission of taxes payable under The Education and Hospitalization Tax Act, 1950, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologing, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

Cash payments under O/C 2043/53:

Canamerican Drilling Corporation	$ 1,003.77
Charter Drilling Company Limited	40.54
Economy Drillers Limited	645.00
Precision Drilling Company Limited	808.13
Rocky Mountain Drilling Company Limited	1,299.20
Trans-Canada Drilling Company Limited	131.93

Gasoline Tax:

Arctic Lodges Limited	$ 594.00
Department of Public Health	21.60
Heno, William C.	64.08
Lucas Construction Ltd.	1,723.49
Saskatchewan Power Corporation	286.20

The Vehicles Act:

Anderson, Lloyd	74.50
Arntsen, Estate of Charles William	6.25
Campbell, Jack	56.66
Canadian Liquid Air Company Limited	100.00
Day, Fred	1.00
Grahame, William B.	1.00
Gemmill, Estate of Leslie Weir	1.00
Hodgan, William E., a/c John Hodgan	20.00
Johnson, Muriel Helen	10.00
Lalonde, Denis Lambert	5.00
Long, Augustus	1.00
Marshall, Danny	7.50
Martin, Estate of Clarence William	2.00
Maser Lumber Limited	194.79
Neufeldt, Peter P.	1.00
Ritter, Herman	12.50
Schlaeppi, Martin	$ 6.00
Volk, John C.	1.00
Willits, Estate of Gordon	15.00

Land Titles Assurance Fund Fees:

Moose Jaw Public School District No. 1	100.00
Watrous United Church of Canada	39.85
Watson Union Hospital Board	154.00

Land Titles Fees:

Adams, W. A., a/c Estate of W. R. Embury	20.00
Barnstable, Robert C.	2.00
Bartok, William	10.00
Beatty, McLaren	4.00
Bechard, Claude	6.00
Block, Laura Maud, & Vivian Pearl Loupin, Executrices of the Estate of Adolf Herman Block	6.00
Benze, Steve	8.00
Brehaut, Arthur Leon	6.00
Brown, John M.	4.00
Byers, J. R.	8.00
Cameron, Lyle V.	8.00
Chambers, E.	6.50

STATEMENT OF REMISSIONS OF TAXES AND FEES

Land Titles Fees:—(Concluded)

Clark, Harold C.	$ 4.00
Coleman, Ken	4.00
Cook, Annabelle	2.00
Derrick, M. B., a/c William Sidney Matthews	8.00
Dielschneider, Peter J., a/c Onufre Kozak	2.00
Donnelly and Polley a/c George W. Smith	6.00
Donnelly and Polley a/c John W. Wright	12.00
Draper, Elder	2.00
Eftoda, Edna	6.00
Ell, Clem C.	8.00
Emde, Verner	8.00
Enger, H. L.	2.00
Ewson, William James	2.00
Fedusiak, Matt	2.00
Foster, R. C.	8.00
Friesen, Elizabeth	6.00
Garden, J. R., & Co. a/c Harriet Willoughby	28.00
Gaw, Robert	4.00
Glass, Joseph, a/c Wilfred J. Dolter	4.00
Goebel, Jake L.	6.00
Gordon & Gordon a/c John Wiebe and Paul Pastor	8.00
Grabham, Cecil A.	4.00
Graham & Graham a/c George R. Guest	21.96
Griffin, George A.	6.00
Hamilton, Claude E., a/c William J. Pepper	8.00
Hodgen, E. L.	6.00
Horsburgh, Alex	4.00
Huston, Thomas E.	2.00
Ivarson, J. G.	8.00
Johnson, George	4.00
Johnstone, Ernest	12.00
Jordan, Alice Mary	2.00
Kerr, J. J., a/c Joseph Fuchs	12.00
Kerr, J. J., a/c Carl Wolfe	4.00
Knibbs, Percy	8.50
Kydd, James W.	6.00
LeBlanc, Regis	10.00
Lindgren, Chester M.	4.50
Lokken, Melton C.	2.00
Lynd, W. Wallace, a/c Jacob Dukart	4.50
Lynd, W. Wallace, a/c Estate of Henry Jacobson	2.00
Lynd, W. Wallace, a/c John O. Wilson	4.00
MacKenzie, D. A., a/c Mike Zich	6.00
McDonald, Neville and Hardy a/c Albert O. Friedrick	22.00
McDonald, Neville and Hardy a/c Stephen E. Friedrick	4.00
McDonald, Neville and Hardy a/c John Stanley Kot	26.00
McLellan, Peter, a/c J. Leslie Sauter	4.00
McNillan, Marion	18.00
Miller, H., a/c Ralph Hirsch	2.00
Moser, James A.	18.00
Moose Jaw Public School District No. 1	$ 55.50
Murray, Thomas A.	12.00
Murphy, Marius	12.00
Mus, Frank T.	6.00
Neill, Glen L., a/c Edward E. Ortt	8.00
Michel, Sebastian J.	16.00
Nicol, Keith & Armstrong a/c Sidney S. Billett	2.00
Nielson, A.	18.00
Nielson, Harold	6.00
Noonan, Embury & Co. a/c Duncan H. McLean	4.00
O'Regan, W. B., a/c Adam Yaworski	8.00
Peachey, E. L.	10.00
Pedersen, Norman et al a/c Mike L. Korchinski	4.00
Pedersen, Norman et al a/c John Ryan	2.00
Pedersen, Norman, McLeod & Pearce a/c John Ozembloski	10.00
Petford, Fred	12.00
Poole, Delbert A.	12.00
Porter, George C.	8.00
Powers, P. N.	4.00
Preston, Lorne B.	6.00
Robinson, Stanley A. E.	8.00
Romanow, Steve	6.00
Sauter, Floyd	6.00
Scott, Elon	2.00
Sharpe, Vernon J.	2.00
Simair, Joseph G.	2.00
Slykhuis, John	8.00
Sorsdahl, Otto	2.00
Stewart, Douglas	2.00
Tallmadge, H. C.	4.00
Thackeray, John Melville	4.00
Thompson, W. C.	12.00
Toronto General Trusts a/c Estate of Godfrey M. Bushell	8.00
Toronto General Trusts a/c Estate of John O. Bailey	14.00
Toupin, Lucienne	10.00
Towne, H. W.	2.00
Tracy, Tracy and Parker a/c Lorne H. & Harvey Lorne Sunderland	4.00
Turner, F. D.	4.00
Tysseland, S. I., a/c Estate of Lars O. Tysseland	6.00
Vinge, A. G., a/c H. J. Skjelstad	6.00
Watrous United Church of Canada	27.50
Watson Union Hospital Board	85.00
Watts, Wade W., (Sr.)	6.00
Wellons, D. L., a/c Paul G. Scholz	14.00
Wolbaum, John G.	38.00
Wolf, Tegart	6.00
Wortman, A., a/c Peter Zrymiak	14.00
Wright, Clarence W.	6.00
Young, Edgar G.	8.00
Ziegler, Frank J.	2.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

As at March 31, 1961

MINERAL RESOURCES

DRILLING AND PRODUCTION DEPOSITS

Name of Depositor	Description of Security	Accepted Value
Agawam Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds	$ 20,000.00
Alwinsal Potash of Canada Limited (Regina, Saskatchewan)	Canada Bonds	10,000.00
Amerada Petroleum Corporation (Calgary Alberta)	Canada Bonds	20,000.00
American Liberty Oil Company (Dallas, Texas, U.S.A.)	Canada Bonds	7,000.00
Amurex Oil Company (Calgary, Alberta)	Canada Bonds	20,000.00
Anglo American Exploration Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Augustus Exploration Limited (Toronto, Ontario)	Canada Bonds	25,000.00
Harry Bass Oil Company (Calgary, Alberta)	Canada Bonds	10,000.00
Bata Petroleums Limited (Vancouver, Britissh Columbia)	Canada Bonds	7,000.00
H. D. Beckwith Oil Inc. (Wichita, Kansas, U.S.A.)	Canada Bonds	1,000.00
Brehm Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds	2,000.00
The British American Oil Company Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Buffalo Oil Company Limited (Regina, Saskatchewan)	Canada Bonds	3,000.00
Ken R. Burns (Regina, Saskatchewan)	Province of Saskatchewan Bonds	2,000.00
Cabeen Exploration Corporation (Calgary, Alberta)	Canada Bonds	4,500.00
The California Standard Company (Calgary, Alberta)	Canada Bonds	10,000.00
Calvan Consolidated Oil & Gas Company Limited (Calgary, Alberta)	Canada Bonds	2,000.00
Canada-American Royalties Limited (Calgary, Alberta)	Canada Bonds	2,500.00
Canadian Bishop Oil, Ltd. (Calgary, Alberta)	Canada Bonds	8,000.00
Canadian Devonian Petroleums Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Kewanee Limited (Calgary, Alberta)	Canada Bonds	30,000.00
Canadian Oil Companies, Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Canadian Seaboard Oil Company (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Superior Oil of California Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	10,000.00
Canex Gas Ltd. (Calgary, Alberta)	Canada Bonds	12,000.00
Canpet Exploration Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Ceepee Oil Company Limited (Calgary, Alberta)	Canada Bonds	10,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—*(Continued)*

MINERAL RESOURCES—*(Continued)*

DRILLING AND PRODUCTION DEPOSITS—*(Continued)*

Name of Depositor	Description of Security	Accepted Value
Central-Del Rio Oils Limited (Calgary, Alberta)	Canada Bonds	$ 20,000.00
Champlin Oil & Refining Co. (Calgary, Alberta)	Canada Bonds	10,000.00
Colorado Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds	15,500.00
Consumers' Co-operative Refineries Limited (Saskatoon, Saskatchewan)	Canada Bonds	20,000.00
Continental Potash Corporation Limited (Vancouver, British Columbia)	Canada Bonds	2,000.00
Mark H. Danzker & Associates (Winnipeg, Manitoba)	Canada Bonds	4,000.00
	Province of Saskatchewan Bonds	8,000.00
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds	10,000.00
Dome Petroleum Limited (Calgary, Alberta)	Canada Bonds	20,000.00
The Echo Oil Company trustee for the Great Northern Oil Purchasing Company (Regina, Saskatchewan)	Canada Bonds	2,000.00
Fair Oil and Gas Limited (Edmonton, Alberta)	Province of Saskatchewan Bonds	2,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Fraben Oil Corporation (Calgary, Alberta)	Canada Bonds	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds	5,000.00
	Province of Saskatchewan Bonds	5,000.00
Froman Oils Ltd. (Edmonton, Alberta)	Canada Bonds	4,500.00
General American Oils Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Highwood Development Limited (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Honolulu Oil Corporation (Calgary, Alberta)	Canada Bonds	5,000.00
Hudson's Bay Oil and Gas Company Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Husky Oil & Refining Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Imperial Oil Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Keno-Oils Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds	20,000.00
Curtis D. Kranz (Garrison, North Dakota, U.S.A.)	Canada Bonds	5,500.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds	12,000.00
McAlester Canadian Oil Company (Magnolis, Arkansas, U.S.A.)	Canada Bonds	17,500.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds	7,000.00
Medallion Petroleums Limited (Calgary, Alberta)	Canada Bonds	17,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—*(Continued)*

MINERAL RESOURCES—*(Continued)*

DRILLING AND PRODUCTION DEPOSITS—*(Continued)*

Name of Depositor	Description of Security	Accepted Value
Mobil Oil of Canada, Ltd. (Calgary, Alberta)	Canada Bonds	$ 20,000.00
New Continental Oil Company of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	13,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds	10,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds	10,000.00
	Province of Saskatchewan Bonds	1,000.00
Nufield Operators Ltd. (Edmonton, Alberta)	Canada Bonds	10,000.00
Nuwell Oils Ltd. (Edmonton, Alberta)	Canada Bonds	1,000.00
Orbit Oils Limited (Saskatoon, Saskatchewan)	Canada Bonds	1,000.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds	7,000.00
Petcal Company Limited (Calgary, Alberta)	Canada Bonds	13,000.00
Joe Phillips Limited (Calgary, Alberta)	Canada Bonds	15,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.	Canada Bonds	20,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds	8,500.00
Royalite Oil Company Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	C.N.R. Bonds	7,000.00
Shell Oil Company of Canada, Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Sohio Petroleum Company (Calgary, Alberta)	Canada Bonds	12,500.00
Southwest Potash Corporation (Toronto, Ontario)	Canada Bonds	4,000.00
Standard Chemical Limited (Beauharnois, Quebec)	Canada Bonds	4,000.00
Sun Oil Company (Calgary, Alberta)	Canada Bonds	20,000.00
Texaco Exploration Company (Calgary, Alberta)	Canada Bonds	70,000.00
Tidewater Oil Company (Regina, Saskatchewan)	Canada Bonds	20,000.00
Tombill Mines Limited (Toronto, Ontario)	Canada Bonds	2,000.00
Tyee Petroleums Limited (In Liquidation) (Calgary, Alberta)	Canada Bonds	5,000.00
Union Texas Natural Gas Corporation (Houston, Texas, U.S.A.)	Canada Bonds	10,000.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	15,000.00
United States Borax & Chemical Corporation (Los Angeles, California, U.S.A.)	Canada Bonds	22,000.00
West Canadian Oil & Gas Limited (Calgary, Alberta)	Canada Bonds	20,000.00
Western Leaseholds Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—*(Concluded)*

MINERAL RESOURCES—*(Concluded)*

DRILLING AND PRODUCTION DEPOSITS—*(Concluded)*

Name of Depositor	Description of Security	Accepted Value
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds	$ 10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Woodley Canadian Oil Company (Regina, Saskatchewan)	Canada Bonds	8,000.00

SUPERINTENDENT OF INSURANCE

THE SASKATCHEWAN INSURANCE ACT

Additional Municipal Hail Limited (Regina, Saskatchewan)	Canada Bonds	$ 10,000.00
Family Life Assurance Company Ltd. (St. Victor, Saskatchewan)	Province of Saskatchewan Bonds	85,000.00
Non-Marine Underwriters, Members of Lloyd's (London, England)	Grand Trunk Pacific Railway Company Bonds	25,000.00
Provident Assurance Company Ltd. (Montreal, Quebec)	Canada Bonds	55,000.00
Retail Lumbermen's Mutual Fire Insurance Company (Winnipeg, Manitoba)	Province of Manitoba Bonds	10,000.00
Saskatchewan Guarantee & Fidelity Company Limited (Regina, Saskatchewan)	Canada Bonds	37,000.00
	Province of Saskatchewan Bonds	16,000.00
Western Surety Company Limited (Regina, Saskatchewan)	Canada Bonds	35,000.00
	Province of Saskatchewan Bonds	25,000.00
	Province of Newfoundland Bonds	4,000.00
	City of Regina Bonds	10,000.00
	City of Owen Sound Bonds	10,000.00
	City of Montreal Bonds	15,000.00
	Town of Unity Bonds	2,000.00
	North Battleford Roman Catholic Separate School District No. 16 Bonds	5,000.00
	Moosomin School District No. 12 Bonds	4,000.00
	Industrial Acceptance Corporation Limited Debentures	10,000.00

FINANCIAL STATEMENTS OF
WORKING CAPITAL ADVANCES
SPECIAL REVENUE FUNDS
TRUST ACCOUNTS
LIQUOR BOARD
LIQUOR LICENSING COMMISSION

STATEMENT 1

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Accounts Receivable		$ 1,322.50
Inventories		710,318.60
		$ 711,641.10

LIABILITIES

Accounts Payable		$ 58,903.48
Provincial Treasurer—Profit for the year (Statement 2)		7,030.61
Advances from Provincial Treasurer:		
Balance, beginning of year	$ 916,769.22	
Advances (Statement 3)	339,628.64	
	$ 1,256,397.86	
Deposits	610,690.85	
Balance, end of year		645,707.01
		$ 711,641.10

AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the fiscal year ended March 31, 1961.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1961. A physical inventory was taken during the year but no actual count was made by the branch as to the quantities on hand at that date. Forage crop seed quantities are as shown by the stock records at the Government Seed Plant, Moose Jaw. Grasshopper poison and weed control chemical quantities are as shown by the stock records maintained by the branch. Inventories are valued at cost and a test check was made of prices and extensions.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Agricultural Supplies Advance Account as at March 31, 1961 and the results of the operations for the fiscal year ended on that date, according to the best of my information and the explanations given me and as shown by the records.

REGINA, SASKATCHEWAN, *June 29, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales:			
Grasshopper poison and supplies		$ 224,888.70	
Weed control chemicals		40,932.83	
Forage crop seed		338,403.17	
			$ 604,224.70
Cost of Sales:			
Inventory, beginning of year			
Grasshopper poison and supplies		$ 643,093.30	
Weed control chemical		6,949.11	
Forage crop seed		274,512.41	
		$ 924,554.82	
Purchases (Including freight, storage, etc.)			
Grasshopper poison and supplies	$ 18,023.63		
Weed control chemical	49,644.68		
Forage crop seed	315,289.56		
		382,957.87	
		$ 1,307,512.69	
Less: Inventory, end of year			
Grasshopper poison and supplies	$ 432,948.93		
Weed control chemicals	15,906.06		
Forage crop seed	261,463.61		
		710,318.60	
			597,194.09
Profit on Operations to Statement 1			$ 7,030.61

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Alberta Wheat Pool	$ 15,575.40	Rural Municipality of:	
Bird-Archer Co. Ltd.	32,245.05	Golden West No. 95	$ 220.00
Bond, G.	600.00	Marquis No. 191	191.75
Boyes, I.	142.50	Ponass Lake No. 36	247.00
Burton, G. P.	246.25	Kinistino No. 459	285.00
Canadian National Railway	121.84	Receiver General of Canada, Department of Agriculture	1,202.04
Canadian Pacific Express	480.62	Robinson, H. G.	609.40
Canadian Pacific Railway	5,106.70	Saskatchewan Forage Crop Growers Co-operative Marketing Association Ltd.	100,360.78
Canadian Seed Growers' Association	113.30	Saskatchewan Government Insurance Office	1,396.36
Chipman Chemicals Ltd.	15,276.00	Saskatchewan Government Telephones	106.45
Department of Agriculture, Saskatchewan Government Seed Plant	4,190.88	Saskatchewan Power Corporation	1,984.01
Department of Public Works	6,000.00	Schaller, B. W.	743.00
Dompe Bros., Inc.	61,433.24	Schulze, R. C.	13,735.26
Dunlop, H. J.	114.00	Steele Briggs Seeds Ltd.	8,280.00
Early Seed & Feed Ltd.	577.50	Stillborn, J. R.	733.37
Eastman, S. W.	294.40	Turnbull, O.	112.49
Eccleston Bros.	112.50	Vidak, J.	152.00
Ellison Milling & Elevator	11,500.00	Western Expressways Ltd.	4,322.22
Fort Lincoln Nursery Soil Conservation Services	139.30	Wright, G. C.	312.00
Hornseth, E. S.	150.00	Yaskow, J.	258.75
McCabe Grain Co. Ltd.	5,160.00	Payees under $100.00 (351)	4,556.80
McKenzie, A. E., Co. Ltd.	1,675.00		
Ontario Seed Cleaners & Dealers Ltd.	102.17		
Perez Bros.	37,993.63		
Perkins, R.	190.80	Total (Statement 1)	$ 339,628.64
Queen's Printer	278.88		

STATEMENT 1

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:				
Department of Agriculture—Suspense Account			$ 508.97	
Accounts Receivable:				
Conservation and Development Branch		$ 8,161.61		
Custom Accounts	$ 18,966.50			
Less: Allowance for Doubtful Accounts	9,142.67			
		9,823.83		
			17,985.44	
Inventory:				
Repair Parts, Maintenance Supplies, Fuel, Project Tools and Materials		$ 44,261.06		
Small Tools—Garage		1,898.90		
			46,159.96	
				$ 64,654.37
Fixed Assets:				
Machinery and Equipment		$ 897,099.68		
Less: Allowance for Depreciation		470,557.07		
			$ 426,542.61	
Garage Tools and Equipment		$ 19,154.61		
Less: Allowance for Depreciation		18,309.87		
			844.74	
				427,387.35
				$ 492,041.72

LIABILITIES

Accounts Payable		$ 5,431.49	
Provision for Repair and Overhaul		225,509.26	
Accrued Holiday Pay		507.09	
			$ 231,447.84
Advance from Provincial Treasurer:			
Balance, April 1, 1960		$ 260,983.91	
Add: Payments by Provincial Treasurer during the year (Statement 8)		440,054.05	
		$ 701,037.96	
Less: Deposits with Provincial Treasurer during the year		442,020.47	
			259,017.49
Net Profit for the year (Statement 2)			1,576.39
			$ 492,041.72

AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the inventories on hand at the Regina Warehouse as at March 31, 1961.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Conservation and Development Advance Account as at March 31, 1961 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *June 9, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

RECONCILIATION OF RESULTS OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

WITH AMOUNT SHOWN ON BALANCE SHEET as at March 31, 1961

Overcharge on Rentals (Statement 3)		$ 4,233.83
Overcharge by Storeroom (Statement 4)		518.75
Overcharge for Transportation (Statement 6)		1,460.07
Profit on Custom Work (Statement 7)		662.77
Net Profit on Operations		$ 6,875.42
Less: Depreciation charges in excess of normal rate	$ 27,388.72	
Less: Net gain on disposal of fixed assets	22,089.69	
		5,299.03
Net Profit for the year to Statement 1		$ 1,576.39

STATEMENT 3

MACHINERY AND EQUIPMENT SERVICES

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales—Machine Rentals			$ 237,388.15
Sales—Miscellaneous			380.70
			$ 237,768.85
Depreciation Expense	$ 76,420.51		
Repair and Overhaul Expense	137,115.95		
Fuel, Oil and Grease	45,034.21		
Vehicle Licences and A.A.I.A. Insurance	1,852.00		
Insurance	3,301.19		
Garage Overhead	16,327.98		
Storeroom Overhead	16,476.85		
Total Expense		$ 296,528.69	
Less: Costs Recovered:			
Transportation	$ 35,986.39		
Custom Work	24,240.18		
Garage	1,076.85		
Storeroom	615.75		
Miscellaneous	1,074.50		
		62,993.67	
Net Operating Expense			233,535.02
Overcharge on Rentals to Statement 2			$ 4,233.83

STATEMENT 4

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

STOREROOM SERVICES TO PROJECTS

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales—Project Materials		$ 39,205.64
Less: Cost of Sales—Project Materials	$ 37,819.69	
Portion of Storeroom Overhead	867.20	
		38,686.89
Overcharge by Storeroom to Statement 2		$ 518.75

STATEMENT 5

PROVISIONING

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales of Meals to Employees		$ 37,505.33
Amount charged to Projects		4,370.42
		$ 41,875.75
Wages—Cooks and Kitchen Staff	$ 16,218.12	
Unemployment Insurance Cost	239.16	
Food Supplies and Expense	25,418.47	
		41,875.75
		$ Nil

STATEMENT 6

TRANSPORTATION

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales—Transportation Services			$ 42,880.38
Wages—Transportation—Truck Drivers		$ 10,141.91	
Unemployment Insurance Cost		98.93	
Equipment Rentals		35,986.39	
Travelling Expense—Drivers		1,855.70	
		$ 48,082.93	
Less: Costs Recovered:			
Custom Work	$ 5,397.95		
Miscellaneous	1,264.67		
		6,662.62	
			41,420.31
Overcharge for Transportation Services to Statement 2			$ 1,460.07

STATEMENT 7

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

CUSTOM WORK SERVICES

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales—Custom Work		$ 41,748.73
Wage Expense	$ 6,785.14	
Unemployment Insurance Cost	49.56	
Equipment Rental	24,240.18	
Transportation of Equipment and Machinery	5,397.95	
Cost of Materials and Services Sold	4,613.13	
		41,085.96
Profit on Custom Work to Statement 2		$ 662.77

STATEMENT 8

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Andrews, E. C.	$ 4,122.00	Mitchell, E. E.	$ 314.60
Bishop, W. E.	4,808.17	Moore, R. E.	1,563.97
Butala, L.	1,579.71	Myhre, C. R.	113.62
Cleveland, J.	1,439.36	McDougall, F.	4,738.38
Cragg, J.	628.59	McMartin, B.	140.40
Crawford, M.	1,062.36	Palmer, L.	264.51
Dawson, D. L.	259.24	Petterson, W.	285.48
Dawson, T.	4,023.06	Preusche, P.	4,495.18
Dielissen, H.	3,700.44	Reynolds, C. A.	108.16
Frazer, M.	2,557.12	Rotnem, C. I.	3,231.76
Galster, A.	665.60	Rounce, A.	851.76
Genge, I.	1,991.96	Stumph, D. O.	622.18
Gerlock, G.	102.40	Sufferin, I.	148.72
Gibson, B.	449.28	Taylor, E. R.	1,613.11
Gibson, L. G.	571.72	Tessmer, B.	524.16
Graham, C. H.	5,297.96	Thibodeau, J. M.	2,650.90
Grauer, L.	886.60	Treble, D.	310.20
Grauer, P.	1,593.37	Treble, L.	5,388.00
Hall, A. G.	4,638.00	Trombley, D.	1,189.76
Hay, E.	956.80	Valley, A.	1,989.83
Helstein, L.	102.40	Wensley, R. D.	127.97
Hetchler, A.	117.21	Wiese, A.	1,639.12
Hetchler, G.	127.97	Wiese, E.	1,578.72
Hill, P. G.	547.64	Wig, N. R.	699.52
Hill, V. S.	101.40	Wilson, M. S.	901.16
Johnson, C. E.	179.40	Worden, D.	1,062.36
Johnson, M.	990.60	Department Share of Unemployment Insurance	723.01
Kohlruss, L.	4,638.00	Payees under $100.00 (32)	1,247.18
Krupodra, M.	117.00		
Lariviere, J.	139.10		
Lariviere, M.	139.10		$ 88,011.48
Lester, L.	954.20		

Travel and Sustenance:

Bishop, W. E.	$ 638.10	Payees under $100.00 (7)	$ 179.70
Dawson, T.	216.00		
Graham, C. H.	881.60		$ 2,082.90
McDougall, F.	167.50		

STATEMENT 8—*(Continued)*

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:

Adam's Meat Market	$ 365.66
Anglo American Exploration Ltd.	366.90
Armco Drainage & Metal Products of Canada Ltd.	2,327.68
Art's Shop Rite Store	902.51
Ashdown, J. H., Hardware Co. Ltd.	516.55
Auto & Tractor Supply Co. Ltd.	100.76
Auto Electric Service Ltd.	608.38
Auto Tire & Repair Shop	113.00
Bartlett, D. W.	3,479.97
Bayne, W.	1,200.00
Bearing and Transmission Ltd.	879.43
Beechy Co-operative Association Ltd.	328.21
Bergy's Garage	103.49
Binner, J. H.	377.35
Bowman Bros. Ltd.	893.05
Boyd Bros. Ltd.	290.17
Brakes & Wheels Sales & Service Ltd.	146.39
British American Oil Co. Ltd.	5,564.86
Canadian Co-operative Implements Ltd.	382.49
Canadian Fairbanks-Morse Co. Ltd.	546.60
Canadian Liquid Air Co. Ltd.	568.30
Canadian Motors Ltd.	222.64
Canadian National Express	160.96
Canadian Pacific Express Co.	242.85
Canadian Propane Consolidated Ltd.	669.66
Carignan Texaco Service	187.01
Carter, R., Motors Ltd.	733.51
Cockshutt Farm Equipment Ltd.	1,217.46
Codville Co. Ltd.	954.91
Connoly, D. M.	314.00
Consul Service Station	1,175.63
Danny's Zero House	213.46
Dave's Custom Upholstery	336.29
Delisle Co-operative Association Ltd.	267.42
Delisle Locker Plant	383.29
Demer's I.G.A. Store	436.00
Department of Agriculture	21,753.26
Department of Public Works	28,618.54
Doig's Industrial Supply Co.	450.10
Dominion Bridge Co. Ltd.	184.73
Donald Ropes & Wire Cloth Ltd.	1,057.99
Dumarr Equipment Ltd.	20,052.40
Easton, N.	336.42
Electric Motor Service Ltd.	184.93
Fairview Chemical Co. Ltd.	810.35
Federated Co-operatives Ltd.	17,867.94
Fellows Bros.	126.39
Firestone Tire & Rubber Co. of Canada Ltd.	201.74
Fjerwold, A. J.	$ 763.31
Ford Motor Co. of Canada Ltd.	44,070.95
Fuller, W. F., Machinery Co. Ltd.	357.78
Fyfe, R. J., Equipment Ltd.	1,554.86
General Tractor Supply & Machine Shop	120.00
Globelite Batteries Ltd.	493.22
Goodyear Tire & Rubber Co. of Canada Ltd.	135.27
Groat's Garage Ltd.	130.39
Happyland Groceteria	493.39
Hughes Motor Service Ltd.	609.64
Imperial Oil Ltd.	20,867.41
International Harvester Co. of Canada Ltd.	10,437.71
International Paints (Canada) Ltd.	179.74
John East Iron Works Ltd.	213.41
Kalmring, P. O.	155.52
Kennedy & Reinhardt Ltd.	488.79
Kimberley's Red & White Store	3,238.94
Kirchner Machine Co.	625.10
Kramer Tractor Co. Ltd.	61,743.43
Kurtz Motors Ltd.	152.12
Lambert Electric Ltd.	119.65
Larre Bros. Locker Plant	272.58
Legare, J. B.	608.94
Link's Garage	222.89
Lodge Creek Water Users' Association	300.00
McKenzie Auto Equipment Ltd.	293.79
McPherson & Thom Ltd.	1,242.44
McPherson & Thom Welding Supplies	201.98
McRae, A.	1,464.85
Marsh, R.	169.80
Marshall-Wells of Canada Co. Ltd.	10,478.42
Meadow Lake Consumers Co-operative Association Ltd.	408.04
Melhoff Electric Ltd.	109.00
Mer-Lin Motors Ltd.	323.82
Mid-West Motors Ltd.	195.22
Mid-West Paper Ltd.	129.32
Mitchell, K. J.	423.19
Modern Motors Ltd.	116.88
Modern Radiator Service	366.80
Naicam Co-operative Association Ltd.	797.64
Neil Motors Ltd.	254.45
Newton Motors Ltd.	110.46
North American Distributors Ltd.	107.08
North Star Oil Ltd.	4,553.87
Northern Auto Parts	2,842.44
Northern Engine & Equipment Co. Ltd.	703.99

STATEMENT 8—*(Concluded)*

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

O.K. Economy Stores	$ 2,435.16	Schiele, A.	$ 400.94
Oliver Chemical Co. (Lethbridge) Ltd.	1,113.20	Schultz Body Shop	285.26
Orchard Farm Equipment	126.41	Sherwood Co-operative Association Ltd.	3,299.37
Orv's Grocery	227.74	Simmons Ltd.	254.99
Osmose Wood Preserving Co. of Canada Ltd.	840.85	Simoneau, C. R.	149.08
Outlook Locker Service	1,107.98	Smith Hatchery	189.65
Pierceland Co-operative Association Ltd.	224.97	Sprinkler Irrigation & Equipment Co. Ltd.	1,107.60
Prairie Flying Service Ltd.	2,127.60	Steele Briggs Seeds Ltd.	5,407.50
Prairie Gas Ltd.	180.83	Stephens Paints Ltd.	277.63
Prairie Metal Products Ltd.	256.47	Swingley, G.	126.98
Pre Bilt Ltd.	107.34	St. Walburg & District Co-operative Association Ltd.	655.66
Prince Albert Foundry Ltd.	339.12	Texaco Canada Ltd.	1,297.82
Receiver General of Canada	500.00	Texas Refinery Corporation of Canada Ltd.	134.45
Regina, City of	253.61	Thuot's Store	573.38
Relland Motors Ltd.	980.89	Tisdale Motor Products Ltd.	141.52
Richards & Co.	131.96	Trail Plumbing & Heating (Saskatchewan) Ltd.	123.43
Richardson-Fenwick Road Equipment Ltd.	242.93	Treasury Department, Taxation Branch	1,865.96
Robson's Store	987.85	Vidora General Store	139.77
Royal Typewriter Co. Ltd.	189.45	Westair Sales Co.	262.22
Royalite Oil Co. Ltd.	1,267.96	Westeel Products Ltd.	4,608.67
Rudy Fertile Co-operative Association Ltd.	1,900.58	Western Drilling Supplies Ltd.	222.74
Saskatchewan Government Insurance Office	3,301.19	Western Metal & Supply Co.	774.28
Saskatchewan Government Purchasing Agency	149.96	Western Supplies (Saskatchewan) Ltd.	288.74
Saskatchewan Government Telephones	341.70	Western Tractor & Equipment Co. Ltd.	7,173.48
Saskatchewan Transportation Co.	106.20	Payees under $100.00 (366)	6,667.64
Saskatoon Co-operative Association Ltd.	228.57		$ 349,246.29
Sauer, R. J., Sales & Service	276.86		

SUMMARY

Salaries, Services and Gratuities	$ 88,011.48
Travel and Sustenance	2,082.90
Other Payments	349,246.29
	$ 439,340.67
Profit on 1959-60 Operations Transferred to Provincial Treasurer	713.38
Total to Statement 1	$ 440,054.05

STATEMENT 1

FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:			
Accounts Receivable			
Farmers Accounts	$ 111,359.13		
Other	1,293.73		
		$ 112,652.86	
Secured deposits on septic tanks		18,822.36	
Inventories: at cost			
Water and sewage materials and equipment	$ 29,879.87		
Septic tanks	1,085.00		
Farmers and technicians tool kits	2,966.87		
Small tools and supplies	135.94		
		34,067.68	
			$ 165,542.90
Fixed Assets: at cost			
Construction machinery and equipment	$ 24,598.95		
Less: Allowance for depreciation	2,506.58		
		$ 22,092.37	
Office equipment	$ 2,241.96		
Less: Allowance for depreciation	224.20		
		2,017.76	
			24,110.13
Net Loss for the year (Statement 2)			1,475.13
			$ 191,128.16

LIABILITIES

Current Liabilities:			
Accounts Payable			
Farmers Accounts—Credit balances		$ 33,985.51	
Other		29,115.61	
Provincial Treasurer—Education and Hospitalization Tax		12,362.60	
			$ 75,463.72
Advance from Provincial Treasurer:			
Payments by Provincial Treasurer during the year (Statement 3)		$ 604,449.26	
Less: Deposits with Provincial Treasurer during the year		488,784.82	
			115,664.44
			$ 191,128.16

AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Family Farm Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Family Farm Improvement Branch. A physical test check has been made of the inventories on hand at the Regina warehouse as at March 31, 1961 while detailed listings of physical inventories which were supplied for some eleven field warehouses by Branch officials were examined and checked as to computations.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Family Farm Advance Account as at March 31, 1961 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *June 21, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

FAMILY FARM ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales of water and sewage materials		$ 428,613.07	
Sale of construction services		123,055.35	
		$ 551,668.42	
Less—Cost of sales:			
Water and sewage material	$ 410,800.66		
Construction services	123,055.35		
		533,856.01	
Gross profit on materials sold		$ 17,812.41	
Add: Miscellaneous revenue		1,738.79	
			$ 19,551.20
Operating Expenses:			
Material testing		$ 2,237.65	
Freight and cartage		598.97	
Warehouse rental		732.57	
Warranty expense—materials and construction		546.44	
Repair and operation of equipment		281.85	
Provision for depreciation		2,730.78	
Office salaries and wages		11,680.66	
Office supplies and expense		1,798.52	
Miscellaneous		418.89	
			21,026.33
Net Loss for the year to Statement 1			$ 1,475.13

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the fiscal year ended March 31, 1961

Salaries, Services and Gratuities:

Boback, M. L.	$ 231.08	Schmidt, J. F.	$ 294.67
Dreher, A.	4,973.28	Sinclair, I.	1,860.16
Johnston, N. F.	165.00	Stanley, W. J.	329.75
Kennedy, R. H.	104.00	Switzer, M. B.	262.36
Lesiuk, J.	309.73	Wilson, C. J.	419.67
Lewis, A. L.	196.63		
Mochoruk, M. M. P.	678.65		$ 10,257.85
Rygus, M. T.	432.87		

Other Payments:

Anderson, R. G.	$ 3,455.76	Canadian General Electric Co. Ltd.	$ 3,950.01
Ashdown, J. H., Hardware Co. Ltd.	558.53	Canadian National Express	144.17
Baildon Construction	2,373.61	Canadian Pacific Express Co.	230.52
Beatty Bros. Ltd.	18,458.95	Canadian Westinghouse Supply Co. Ltd.	398.20
Belsher, Dr. L. E.	119.18	Churchbridge Co-operative Association Ltd.	100.93
Bird Films Ltd.	211.09	Collins Excavating & Trenching	2,050.10
Bowman Bros. Ltd.	174.75	Commercial Printers Ltd.	1,165.70
Braun, E.	205.20	Crane Ltd.	139.06
Burroughs Adding Machine of Canada Ltd.	319.66	Cropp, L. J.	3,699.49
Campbell Power	8,325.94		
Canadian Fairbanks Morse Co. Ltd.	154.72		

STATEMENT 3—*(Concluded)*

FAMILY FARM ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Cunningham, W. H. & Hill Ltd.	$ 131.04
Department of Agriculture	356.76
Department of Public Works	623.47
Donald Ropes & Wire Cloth Ltd.	857.25
Electric Equipment Co. Ltd.	104.19
Emco (Western) Ltd.	41,872.33
Engineers & Plumbers Supply Co. Ltd.	44,808.38
Evans Sewage & Water Ltd.	36,858.34
Farmers Digging Service	9,204.23
Fayerman Bros. Ltd.	36,077.35
Florizone, P.	1,035.63
Furseth, A.	2,324.73
General Recorders Co.	171.45
Griffin, W. E.	208.71
Hartmeier Construction Co.	1,031.21
Hauser Trenching & Excavating	5,417.20
Hilsen, N. C.	7,627.13
Hobbs, T. A.	2,989.15
Imperial Coal Co.	105.00
J. B. Trenching Ltd.	3,317.78
Jacuzzi Universal Canada Ltd.	198.13
Jerred, W. C.	1,588.05
Keyser, R. H.	11,668.45
Lloydminster Pre Kast Septic Tanks Ltd.	9,187.90
McKenzie Auto Equipment Ltd.	16,263.90
McPherson & Thom Ltd.	5,227.46
McPherson & Thom Welding Supplies	140.27
Marshall Wells of Canada Ltd.	65,623.94
Maymont Trenching	5,648.89
Montmartre Farm Supplies	989.55
Morley's Trenching	5,125.55
National Testing Laboratories Ltd.	144.00
Northcott, J. D.	1,254.75
Northern Mine & Drilling Supplies Ltd.	2,966.10
Outlook Plumbing & Heating	$ 515.83
Penner's Trenching Service	1,833.85
Postmaster	400.00
Pumps & Softeners Ltd.	40,473.86
Queen's Printer	263.50
Remington Rand Ltd.	294.14
Robinson Machinery Co.	124.28
Sarich, D. D.	2,303.42
Saskatchewan Government Telephones	734.13
Saskatchewan Power Corporation	26,208.62
Saskatchewan Research Council	306.86
Scott, A. W.	1,174.45
Shellito, E.	4,201.30
Sherwood Co-operative Association Ltd.	393.07
Smith, B. M.	6,534.30
Soo Line Excavators	5,153.87
Souris Valley Septic Tanks	8,796.48
Stan's Trenching	313.30
Stock Keith & Associates	1,726.00
Suburban Sanitation Supplies Ltd.	36,230.76
Supercrete (Saskatchewan) Ltd.	12,117.20
Taylor, J. J.	103.17
Underwood Ltd.	475.18
Wall, W.	200.00
Weibel, P.	7,079.00
Western Drilling Supplies	148.65
Western Supplies (Saskatchewan) Ltd.	121.49
Weyburn Plastics	54,370.24
Wiebe, B. D.	226.08
Wittrock, R. H., Ditching Service	2,764.53
Woiden & Shearer	8,071.20
Wright, S., Ltd.	1,083.00
Payees under $100.00 (70)	2,065.81
	$ 594,191.41

SUMMARY

Salaries, Services and Gratuities	$ 10,257.85
Other Payments	594,191.41
Total to Statement 1	$ 604,449.26

STATEMENT 1

EDUCATION ADVANCE ACCOUNT
(Saskatchewan Book Bureau)

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:			
Petty Cash Account	$ 80.00		
Cash in Refunds Bank Account	500.00		
		$ 580.00	
Accounts Receivable		79,244.01	
Insurance Rebate Receivable		103.23	
Due from Publishers		1,163.59	
Stock on Hand		329,196.43	
			$ 410,287.26
Prepaid Expenses:			
Prepaid Postage		$ 990.07	
Unexpired Insurance		10.00	
			1,000.07
			$ 411,287.33

LIABILITIES

Current Liabilities:			
Accounts Payable		$ 1,980.36	
Customers' Deposits and Credits		1,390.88	
Back Orders Outstanding		82.64	
			$ 3,453.88
Contingency Reserve			90,000.00
Provincial Treasurer:			
Net Profit for the year (Statement 3)			33,228.71
Advances from Provincial Treasurer:			
Balance, April 1, 1960		$ 231,555.47	
Add: Payments by Provincial Treasurer during year (Statement 4)		1,244,286.04	
		$ 1,475,841.51	
Less: Deposits with Provincial Treasurer during year		1,191,236.77	
			284,604.74
			$ 411,287.33

AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Book Bureau Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Bureau. Tests have been made of the inventory on hand as well as of prices and extensions. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Saskatchewan Book Bureau Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *May 17, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

EDUCATION ADVANCE ACCOUNT
(Saskatchewan Book Bureau)

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales		$ 1,205,477.40
Cost of Goods Sold:		
Stock on Hand, April 1, 1960	$ 317,283.91	
Purchases	1,054,161.31	
Freight and Express In	23,583.37	
Customs Brokerage	67.60	
Transportation on Return Sales	20.07	
	$ 1,395,116.26	
Less: Obsolete books written off or reduced in price	7,942.64	
	$ 1,387,173.62	
Less: Stock on Hand, March 31, 1961	329,196.43	
Cost of Goods Sold		1,057,977.19
Gross Trading Profit	12.24%	$ 147,500.21
Miscellaneous Revenue		5.04
		$ 147,505.25
Operating Expenses:		
Audit Fee	$ 1,350.00	
Freight and Express Out	11,886.20	
Insurance	1,106.77	
Miscellaneous	346.81	
Office and Warehouse Equipment	1,202.19	
Postage and Meter Rental	9,436.50	
Printing, Stationery and Office Supplies	4,992.63	
Rent	8,400.00	
Salaries and Wages	65,990.97	
Servicing and Repairing Office Equipment	591.93	
Telephone and Telegraph	373.00	
Travelling	656.90	
		106,333.90
Profit on Operations to Statement 3		$ 41,171.35

STATEMENT 3

STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1961

Profit on Operations (Statement 2)	$ 41,171.35
Less: Loss on obsolete books written off or reduced in price	7,942.64
Net Profit for year to Statement 1	$ 33,228.71

STATEMENT 4

EDUCATION ADVANCE ACCOUNT
(Saskatchewan Book Bureau)

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Aebig, L. W.	$ 3,388.50	Nostbakken, G. L.	$ 304.31
Beechy, H.	3,411.57	Rathgeber, A.	2,822.28
Bognar, A. M.	4,098.26	Reader, R. J.	4,825.02
Brill, D. N.	136.07	Reihl, G. A.	122.04
Charlton, H. P.	5,741.53	Rice, E.	3,993.66
Downey, R. J.	438.45	Ring, G. W.	150.46
Fluter, G. G.	3,530.73	Seifert, A. B.	281.29
Gillis, M. S.	168.04	Sihvon, A. M.	334.19
Hastings, C. F.	316.88	Traynor, T. E.	144.33
Hettema, E.	187.69	Wass, D. G.	527.02
Howard, M. P.	3,422.05	Wass, R.	7,134.00
Jampolsky, R. B.	210.76	Whittick, R. J.	259.12
Jenner, P. J.	4,288.36	Wotherspoon, S.	2,846.50
Kelly, J. G.	148.40	Wright, B. F.	248.67
Legge, L. B.	188.66	Yerhoff, E.	4,086.21
Lenabat, A. L. M.	3,927.92	Payees under $100.00 (4)	290.09
McCallum, A.	164.27		
Niccolls, H. B.	742.33		$ 65,990.97
Nichols, A. A.	3,111.31		

Travel, Sustenance and Vehicle Expenses:

Wass, R.	$ 660.90

Other Payments:

Allen, T., Ltd.	$ 5,494.57	Follett Publishing Co.	$ 1,126.00
Ambassador Books Ltd.	958.58	Gage Envelope	672.13
American News Co. Ltd.	135.00	Gage, W. J., Ltd.	306,333.88
Baker and Taylor Co.	275.46	Gaylord Bros. Inc.	106.23
Book Society of Canada Ltd.	33,067.20	Ginn and Co.	90,120.49
Brett MacMillan Ltd.	2,873.35	Graton R.C.S.S.D.	421.30
British Book Service (Canada) Ltd.	1,218.67	Henry's Book Store	709.25
Bruce Publishing Co.	1,310.29	Hollinger House	8,344.84
Brunswick Press Ltd.	595.25	Holt, Rinehart and Winston	1,350.40
Burns and MacEachern Ltd.	105.00	Hood, Jack, School Supplies Ltd.	2,111.12
Burroughs Adding Machine of Canada Ltd.	528.27	House of Grant (Canada) Ltd.	258.13
Canadian Fairbanks Morse Co. Ltd.	1,202.19	Hudson Paper Co. Ltd.	102.77
Canadian National Express	2,600.42	Laycock Drug Stores Ltd.	1,200.00
Canadian National Railways	659.33	Logan Drugs Ltd.	800.00
Canadian Pacific Express Co.	2,421.82	Longmans Green and Co.	48,317.00
Canadian Pacific Railway Co.	618.70	Lucyk's Book and Gift Shop	333.09
Canadian Pacific Transport	1,897.36	MacMillan Co. of Canada Ltd.	60,197.91
Clarke, Irwin and Co. Ltd.	111,913.11	McGraw Hill Co. of Canada Ltd.	37,360.74
Collins, Wm., Sons and Co. Canada Ltd.	468.50	McKee, H. C.	132.23
Commercial Printers Ltd.	448.00	McLean Merchandise Sales Ltd.	615.98
Conant, G. H.	439.25	McLeod, G. J., Ltd.	740.32
Copp Clark Publishing Co. Ltd.	90,374.68	Maier's Transport	224.00
Davis Rexall Drugs Ltd.	325.00	Moyer Vico Ltd.	164.41
Dent, J. M., and Sons (Canada) Ltd.	40,339.78	Musson Book Co. Ltd.	2,370.85
Department of Public Works	8,839.39	Mystik Tape Sales (Canada) Ltd.	1,477.51
Doubleday Publishers	2,654.48	Nelson Foster and Scott Ltd.	3,050.93
Eagle Stationery Ltd.	174.08		

STATEMENT 4—*(Concluded)*

EDUCATION ADVANCE ACCOUNT
(Saskatchewan Book Bureau)

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Nelson, T., and Sons (Canada) Ltd.	$ 9,823.11	School Publications and Specialties Ltd.	$ 283.93
Pitman, Sir Isaac, and Sons (Canada) Ltd.	3,602.40	Scott National Fruit Co.	293.85
Plow and Watters Ltd.	445.65	Soo Security Motorways Ltd.	525.72
Porter and Green Drug Co.	331.51	Star News and Stationers	947.39
Postmaster	11,004.87	State of California	4,909.37
Provincial Auditor	1,350.00	Swift Canadian Co. Ltd.	111.89
Purchasing Agency	381.69	Treasury Department, Taxation Branch	119.73
Queen's Printer	10,110.55	University of Oxford Press	3,599.50
Reeves and Sons (Canada) Ltd.	173.04	University of Toronto Press	4,069.10
Ryerson Press	34,453.13	Weeks, M.	204.00
Saskatchewan Book Bureau Refunds Account	14,964.44	Western Expressways Ltd.	27,208.67
Saskatchewan Government Insurance Office	1,220.00	Western Extension College Ltd.	2,711.45
Saskatchewan Government Telephones	363.40	Willson Stationery Co. Ltd.	1,226.52
Saunders, S. J. R., and Co. Ltd.	2,108.84	Winston, J. C., Co. Ltd.	70,565.41
School Aids and Text Book Publishing Co.	54,525.82	Zeller's (Western) Ltd.	185.45
		Payees under $100.00 (58)	1,347.62
			$ 1,143,747.29

SUMMARY

Salaries, Services and Gratuities	$ 65,990.97
Travel, Sustenance and Vehicle Expenses	660.90
Other Payments	1,143,747.29
	$ 1,210,399.16
Profit on 1959-60 Operations Transferred to Provincial Treasurer	33,886.88
Total to Statement 1	$ 1,244,286.04

STATEMENT 1

WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:		
Accounts Receivable		
Department of Highways and Transportation	$ 407,815.81	
Rural Municipalities re Bridge Construction Service	310,257.67	
Sundry	16,202.26	
	$ 734,275.74	
Stocks on Hand	746,001.70	
		$ 1,480,277.44
Work in Progress—Municipal Bridge Construction Service		16,777.58
Prepaid Expense		401.02
Fixed Assets:		
Machinery and Equipment	$ 11,356,596.57	
Less: Accumulated Provision for Depreciation	5,315,385.18	
		6,041,211.39
		$ 7,538,667.43

LIABILITIES

Current Liabilities:		
Accounts Payable		$ 153,457.96
Provision for Repair and Overhaul of Power Equipment		1,640,669.48
Provincial Treasurer:		
Profit for the year (Statement 2)		155,744.85
Advances from Provincial Treasurer:		
Balance, April 1, 1960	$ 5,727,444.82	
Add: Payments by Provincial Treasurer during year (Statement 6)	4,652,540.37	
	$ 10,379,985.19	
Less: Deposits with Provincial Treasurer during year	4,791,190.05	
		5,588,795.14
		$ 7,538,667.43

AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from the District Engineers.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Warehouse Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *July 31, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

WAREHOUSE ADVANCE ACCOUNT

STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1961

Profit on Rentals (Statement 4)	$ 87,762.00	
Surcharge on purchases charged directly to units	58,251.49	
		$ 146,013.49
Less: Loss on Warehouse Operations (Statement 3)	$ 41,553.66	
Loss on Municipal Bridge Construction service (Statement 5)	14,184.02	
		55,737.68
		$ 90,275.81
General Expenses:		
Miscellaneous	$ 1,954.64	
Office salaries	67,860.82	
Postage and meter rental	427.46	
Printing and stationery	7,860.30	
Provision for depreciation of office equipment	2,016.53	
Telephone	2,872.90	
Unemployment insurance	3,540.77	
		86,533.42
Profit on Operations for the year		$ 3,742.39
Add: Profit on Disposal of Equipment	$ 127,256.65	
Profit on Sale of Automobiles	22,895.93	
Board deductions in excess of cost (bridge crews)	998.10	
Miscellaneous Revenue	851.78	
		152,002.46
Profit for the year to Statement 1		$ 155,744.85

STATEMENT 3

WAREHOUSE ADVANCE ACCOUNT

WAREHOUSE TRADING STATEMENT

For the Fiscal Year Ended March 31, 1961

Sales:		
Material, Repair Parts and Petroleum Products	$ 1,552,581.85	
Labour	379,572.83	
		$ 1,932,154.68
Miscellaneous Revenue		7,018.77
		$ 1,939,173.45
Cost of Warehouse Sales:		
Trading Stock on Hand, April 1, 1960	$ 839,703.69	
Purchases including Freight	1,250,615.96	
	$ 2,090,319.65	
Less: Trading Stock on Hand, March 31, 1961	742,983.58	
	$ 1,347,336.07	
Mechanics' Salaries and Wages	332,681.59	
		1,680,017.66
Gross Profit on Warehouse Sales		$ 259,155.79
Warehouse Expenses:		
Holiday Pay	$ 13,360.91	
Loss on Stock Written Off	7,096.59	
Miscellaneous Expense	23,546.21	
Office and Warehouse Salaries	202,491.21	
Power and Natural Gas	3,068.77	
Provision for Depreciation of Shop Equipment	16,827.89	
Repairs to Shop Equipment	11,413.33	
Service Truck Expense	5,571.88	
Shop Supplies	16,551.24	
Retiring Gratuities	781.42	
		300,709.45
Loss on Warehouse Operations to Statement 2		$ 41,553.66

STATEMENT 4

WAREHOUSE ADVANCE ACCOUNT

STATEMENT OF RENTALS ACCOUNT

For the Fiscal Year Ended March 31, 1961

	Power Equipment	Automobiles	Other Equipment	Total
Rentals Earned	$ 2,731,295.79	$344,028.02	$ 30,556.25	$ 3,105,880.06
Expenses:				
Depreciation	$ 875,506.64	$ 86,251.08	$ 29,357.88	$ 991,115.60
Overhaul Expense (Provision)	1,779,703.52			1,779,703.52
Repairs		100,569.46		100,569.46
Gasoline, oil and grease		128,916.00		128,916.00
Insurance		15,441.02		15,441.02
Licences		279.00		279.00
La Ronge Building Repairs			2,093.46	2,093.46
	$ 2,655,210.16	$331,456.56	$ 31,451.34	$ 3,018,118.06
Profit on Rental of Power Equipment	$ 76,085.63			
Profit on Rental of Automobiles		$ 12,571.46		
Loss on Rental of Other Equipment			$ 895.09	
Profit on Rentals to Statement 2				$ 87,762.00

STATEMENT 5

MUNICIPAL BRIDGE CONSTRUCTION SERVICE

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Final Billings at Flat Rate on Completed Bridges	$ 198,340.00	
Final Billings at Cost on Completed Bridges	374,914.07	
Progress Billings at Flat Rate—(Total Cost Unknown)	126,350.00	
Progress Billings at Known Cost—(Total Cost Unknown)	276,096.47	
Total Billing		$ 975,700.54
Cost of Completed Bridges	$ 398,892.37	
Cost of Bridges—(Total Cost Unknown)	573,361.47	
		972,253.84
Excess of Billing over Cost		$ 3,446.70
Costs not distributed to individual projects:		
Paving costs incurred after completion	$ 8,275.12	
Holiday Pay	8,281.67	
Unemployment Insurance	1,073.93	
		17,630.72
Loss to Statement 2		$ 14,184.02

Statement 6

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Allen, W.	$	4,109.14	Kemp, H. N.	$	4,538.43
Anaka, H.		4,447.27	Keown, G. R.		3,492.00
Annoff, M.		787.09	Kerr, D. W.		1,679.61
Antinuk, M.		4,428.51	Klemmer, D. A.		388.00
Armbruster, C. A.		956.18	Knutson, E. L.		4,578.67
Baker, G. H.		4,437.88	Koch, G. A.		5,523.00
Bannister, M. G.		4,161.84	Ksonzena, A.		2,694.00
Beattie, D. W.		4,397.77	Ksonzena, J.		3,422.34
Beddow, W. A.		3,761.39	Kuntz, G.		4,485.29
Bentham, J. W.		5,208.00	Leach, H. C.		4,416.00
Berg, E. J.		2,330.76	Liggett, E. R.		1,743.27
Betker, L. L.		5,016.00	Longman, E. W.		5,036.43
Bjork, C. A.		3,398.56	Lumbis, G. L.		4,417.81
Bleier, D. F.		2,940.86	Lustig, W. B.		4,559.72
Bogdan, R. D.		1,673.85	MacDonald, R. M.		2,940.00
Brander, J. M.		906.86	MacKay, A. G.		3,600.00
Brassard, E. C.		4,239.12	MacKenzie, G. M.		4,431.63
Brightwell, L. E.		5,208.00	McDonald, C. R.		4,728.00
Briscoe, E. N.		4,447.43	McEwen, D. M.		3,816.00
Brooks, I. R.		110.00	McIntyre, J. R.		4,541.65
Brown, B. G., (Sr.)		3,551.05	McKay, R. L.		3,564.00
Brown, D. A.		828.00	McKinstry, J. T.		5,208.00
Bulbeck, C.		4,500.62	McMahon, T. J.		3,564.00
Byer, C. W.		4,212.31	Maduck, J.		3,499.44
Calvert, I. J.		410.61	Magis, J.		4,425.38
Cameron, R. S.		3,528.00	Maier, S.		4,416.00
Carson, L. A.		1,208.09	Maloff, N. N.		4,431.63
Cathro, P. J.		2,743.46	Marwick, T. D.		4,510.66
Chuckry, R. L.		4,444.71	Mastel, R.		120.47
Cozine, A. J.		3,564.00	Mellquist, L. N.		5,166.00
Dempsey, M. L.		4,475.60	Metheral, F. F.		4,425.37
Dyck, V. O.		3,432.74	Middleton, G. C.		4,706.36
Eiboff, R. G.		2,590.50	Millar, D. N.		373.00
Eichorst, H. W.		4,500.69	Muir, K. D.		4,189.13
Eirich, H.		4,422.24	Nelson, M. R.		3,966.00
Elder, J.		4,407.75	Neufeld, K.		2,382.00
Ellingson, J. A.		4,437.88	Nixon, J.		6,342.00
Empey, D. L.		4,457.15	Oxelgren, C. E.		4,199.01
Ford, R. L.		4,374.24	Passmore, F.		958.63
Friestadt, G.		3,830.65	Pillar, T. J.		4,416.00
Gabel, R. L.		582.00	Pitman, H. C.		3,075.82
Garmracy, P. C.		302.50	Popescul, C. R.		652.54
Glass, Frank		4,460.30	Provost, W. J.		3,541.68
Glen, G. S.		873.49	Rambridge, R. A.		3,244.16
Gordon, G. V.		1,642.29	Redl, S. N.		4,353.12
Grondin, S. J.		553.62	Reierson, S. L.		4,457.00
Hartness, T. R.		4,428.50	Rotar, J. W.		1,130.00
Haugen, H.		5,208.00	Rowland, S. V.		4,241.66
Hayduk, P.		4,425.38	Rustad, E. L.		1,695.80
Hayes, P. E.		4,419.21	Satter, O.		4,184.34
Heuer, E. A.		4,475.59	Schick, B. I.		426.33
Hiller, D. G.		4,474.42	Schille, E. V.		4,486.02
Hokanson, H. F.		5,388.00	Schmuland, L. M.		280.02
Howes, C. J.		1,549.71	Seager, S. A.		3,302.00
Huchkowsky, S. C.		2,237.00	Serack, V. V.		2,756.10
Immel, A. H.		1,432.90	Servis, J. M.		1,442.45
Issel, M. D.		2,694.00	Sharpe, H.		858.00
Javens, W. D.		295.61	Sharpe, M. L.		781.42
Joyce, M. M.		3,250.92	Shand, P. A.		1,162.97
Kaufman, J.		4,032.00	Shier, M. I.		3,003.00

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Sikorsky, P.	$	316.19	Webb, S. A.	$	517.00
Snell, D. F.		3,398.26	Wells, G. H.		4,538.35
Spetz, L. L.		2,722.81	Wilson, K. G.		2,036.31
Stainbrook, M. A.		4,466.05	Wirth, L. D.		2,800.51
Terry, W. F.		4,434.77	Wiskar, C. D.		4,453.77
Tompke, K. J.		3,112.82	Wolfram, H. A.		4,428.51
Urban, Gordon E.		3,942.27	Day Labour		535,057.13
Urban, Grace E.		185.17	Payee under $100.00 (1)		15.00
Wagner, E. E.		2,874.00			
Wait, R. A.		2,798.30		$	975,700.76
Walker, H. G.		1,021.94			

Travel and Sustenance:

Anaka, W. H.	$	402.05	Lutz, W. R.	$	219.00
Antiuk, M.		327.70	MacKenzie, G.		144.00
Bentham, J. W.		249.73	McIntyre, J. R.		236.37
Betker, L. L.		321.90	McKinstry, J. T.		124.00
Bonsor, J. E.		220.00	McNevin, N.		140.00
Brassard, E. C.		179.00	Maier, S.		280.05
Briscoe, E. N.		149.55	Maloff, N. N.		132.40
Bulbeck, C.		106.15	Martin, D. J.		118.55
Byer, C.		334.15	Marwick, T. D.		380.55
Carriere, C. O.		155.15	Mellquist, L. N.		147.25
Carriere, R. E.		280.35	Miller, D. N.		146.00
Chrystal, E. A.		258.95	Murray, E. W.		113.75
Cummings, V. E.		212.65	Nixon, J.		914.39
Dewan, D. A.		142.50	Olson, R.		216.20
Eichorst, H.		212.60	Oxelgren, C. E.		103.50
Empey, L.		112.65	Polishak, W.		231.95
Enns, W. H.		108.25	Radke, C.		131.75
Ford, R.		146.27	Redl, S. N.		149.05
Gordon, N. J.		111.70	Reierson, S. L.		163.60
Hamm, J.		136.35	Schille, E. V.		126.77
Hampton, D.		101.10	Scott, F. G.		245.65
Haugen, H.		177.45	Screpnek, A.		124.35
Hayduk, P.		141.70	Switzer, J. D.		121.45
Hayes, P. E.		228.45	Tracey, T. E.		396.95
Hind, J. E.		205.80	Tuer, A. G.		381.66
Hobbins, L.		182.30	Tuer, W. R.		214.10
Hoffman, A. R.		154.25	Wanamaker, H.		413.25
Hokanson, H. F.		213.08	Wells, G. H.		255.80
Hunter, J.		241.75	Williams, M. C.		365.60
Hutter, J.		179.50	Wisker, C.		176.05
Johnson, J. W.		1,057.15	Wisker, W.		192.50
Juba, A. W.		109.00	Wourms, N. S. J.		120.75
Kemp, H. N.		404.35	Wudkevich, D.		148.10
Knutson, L. E.		196.65	Payees under $100.00 (128)		4,039.09
Koch, G. A.		180.47			
Koehl, F.		191.00			
Kuntz, G.		280.85		$	19,970.38
Lasek, M. J.		143.45			

Other Payments:

A. A. Equipment Ltd.	$	118.50	Anderson Farm Equipment	$	122.17
Ackland's Ltd.		4,102.23	Anderson Motors Ltd.		485.92
Advance Blue Print Co.		1,245.88	Anglo American Exploration Ltd.		2,138.83
Alaskan Refrigeration Ltd.		371.95	A. & N. Sign Co.		19,692.51
Alberta Trailer Co. Ltd.		147.83	Arborfield Co-operative Association Ltd.		144.64
Allard's Clover Farm and Locker Plant		122.67			

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Arborfield Locker Plant	$ 202.98
Arcade Auto Body Service Ltd.	156.22
Armco Drainage & Metal Products of Canada Ltd.	104.57
Arrow Motors Ltd.	109.59
Ashdown's Ltd.	10,499.86
Assiniboia Co-operative Servicentre	277.11
Auto Electric Service Ltd.	7,620.22
Auto & Tractor Supply Co. Ltd.	195.98
Automobile Clearing House Ltd.	696.26
Automotive Supplies Ltd.	8,334.86
Backman's Electronics	129.62
Baker Instruments Ltd.	144.00
Balfour & McLaren	301.78
Ball Cartage Co. Ltd.	523.20
Baranoski, T.	501.75
Barber Motors Ltd.	463.19
Beacon Motors Ltd.	296.54
Bearing & Transmission Ltd.	29,201.40
Beaver Lumber Co. Ltd.	1,739.71
Bengough Co-operative Association Ltd.	317.29
Bengough Locker Plant	228.18
Berg's, D.	202.33
Bergstrom's	7,049.98
Berk's Motel & Westside Service	146.80
B. & G. Market	192.66
Biberdorf Brothers	116.77
Bienfait Garage	276.51
Bill's Upholstery	209.56
Bird Building Supplies	507.54
Bird Films Ltd.	171.99
Blaine Lake Farm Equipment	161.06
Blanchard Foundry Co. Ltd.	1,109.46
Boschman's Ltd.	401.21
Boudreau Construction	127.77
Boudreau Equipment Ltd.	1,316.85
Boundary Motors Ltd.	136.43
Bowes, W.	306.00
Bowman Brothers Ltd.	48,205.83
Bowman Products (Canada) Ltd.	104.01
Bowser, S. F. Co. Ltd.	190.40
Boyd Brothers Ltd.	1,221.99
Boyle Brothers Drilling (Alberta) Ltd.	9,363.84
Bradley's Blacksmith & Welding	289.00
Bradshaw Brothers (Construction) Ltd.	903.25
Bradshaw, F. M. Ltd.	271.11
Braithwaite's	317.78
Brakes & Wheels Sales & Service	3,464.74
Bridge City Steel Ltd.	4,123.62
Bridge & Tank (Western) Ltd.	9,284.00
British America Paint Co. Ltd.	$ 1,264.27
British American Oil Co. Ltd.	47,475.51
Brockman's Service	568.89
Brodie Brush Co. Ltd.	943.33
Brooks Equipment Ltd.	1,182.47
Brown, P. G.	134.78
Buchanan, B. A.	180.00
Buckwold's Ltd.	112.99
Burroughs Adding Machine of Canada Ltd.	885.85
B. & W. Esso Service	165.46
Bye, A. S. (Coldwelders)	112.00
Calgary, City of	600.00
Calvert Motor Sales Ltd.	1,679.16
Canada West Grain Co. Ltd.	11,048.55
Canadian Co-operative Implements Ltd.	947.11
Canadian Fairbanks Morse Co. Ltd.	11,476.62
Canadian General Electric Co. Ltd.	183.50
Canadian Industries Ltd.	258.53
Canadian Junk Co. Ltd.	371.46
Canadian Kodiak Refineries Ltd.	227.02
Canadian Laboratory Supplies Ltd.	2,113.47
Canadian Liquid Air Co. Ltd.	9,991.52
Canadian Motors Ltd.	19,744.04
Canadian National Express	1,281.85
Canadian National Railways	7,764.32
Canadian Oil Companies Ltd.	2,985.47
Canadian Pacific Express Co.	396.54
Canadian Pacific Railway Co.	189.45
Canadian Permag Products Ltd.	403.45
Canadian Pittsburgh Industries Ltd.	159.83
Canadian Propane Ltd.	2,418.53
Canadian Westinghouse Ltd.	155.92
Canora Consumers Co-operative Association Ltd.	168.17
Carlyle Co-operative Association Ltd.	121.10
Carnduff Co-operative Association Ltd.	270.53
Carnduff Motors Ltd.	1,125.14
Carriere, R. E.	351.91
Carroll's B. A. Service	209.44
Carrot River Consumers Co-operative Association Ltd.	142.50
Carrot River Transport	366.25
Carruther's Garage	121.25
Carter, E. H., & Son Ltd.	307.17
Carter, Reg., Motors Ltd.	25,043.48
Central Meat Market	108.75
Central Motor Co. Ltd.	21,701.46
Central Radiator Shop	778.41
Central Scientific Co. of Canada Ltd.	423.83
Central Tire & Battery Service	112.98
Century Motors Ltd.	165.03

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Chabot, G.	$ 212.75
Chambers, A. J., & Son	213.51
Chipman Chemicals Ltd.	320.00
Chrysler Corporation of Canada Ltd.	36,962.07
Chwelos & Sons	227.69
City Radiator Service	207.60
Claggett's Meat Market	239.33
Cloverleaf B. A. Service	286.54
Cockshutt Farm Equipment Ltd.	111.73
Coleman, R. G.	105.45
Comfort Upholstery	165.36
Conlin, C. E.	2,066.66
Construction Equipment Co.	263,911.32
Continental Auto Supply Ltd.	161.66
Cooper, W. A.	340.25
Corner Service Purity 99	186.82
Crain Business Systems	438.28
Cranch's Garage	278.25
Crane Ltd.	541.00
Crane Carrier (Canada) Ltd.	675.84
Craven Co-operative Locker Plant	146.87
Creurer Brothers Ltd.	139.53
Crown Lumber Co. Ltd.	438.44
Cummings, H. G.	166.34
Cummins Diesel Sales & Service Ltd.	969.38
Curly's Clover Farm Market	244.24
Danberg & Sons	109.64
Dan's Groceterias	613.03
Dave's Custom Upholstery	949.14
Davies Electric Co. Ltd.	438.40
Davies Upholstering Co.	138.51
Davis Machine Co. Ltd.	1,358.81
Dealers Truck Equipment Co.	233.27
Dean, E. S., & Sons Ltd.	13,775.03
Dean, L. A., & Sons	515.22
Dedio, W.	113.14
Deere, John, Ltd.	667.03
Department of Highways & Transportation	448.75
Department of Labour	385.50
Department of Natural Resources	127.76
Department of Public Health	168.00
Department of Public Works, Manitoba	303.64
Department of Public Works, Saskatchewan	128,166.83
Diesel Injection Service of Regina	2,747.27
Dion's	110.71
Doan Motors	254.98
Doby's Service	126.31
Doerr's Garage	169.00
Doig's Industrial Supplies Co. Ltd.	4,567.06
Dominion Bridge Co. Ltd.	61,701.98
Dominion Motor Co. Ltd.	3,280.01
Dominion Rubber Co. Ltd.	106.17
Donald Ropes & Wire Cloth Ltd.	$ 7,428.67
Douglas Rentals Ltd.	111.24
Doull, R. A.	237.67
Dow Chemical of Canada Ltd.	5,249.70
Dubourt, P. L., & Son	110.70
Duff's Color Centre	379.74
Dumarr Equipment Ltd.	14,899.18
Dust, K. L.	187.55
Dusyk, Peter	102.92
Eagle Farm Equipment Ltd.	977.31
Early, J. H., Motor Co.	1,961.24
East, John, Iron Works Ltd.	1,737.24
Ebach, M. J.	336.56
Electric Equipment Co. Ltd.	179.37
Electric Motor Service Ltd.	1,266.11
Elmer's Service Ltd.	205.29
Elsro Asphalt Ltd.	2,957.73
Ernie's Texaco Service	184.99
Esna Canada Ltd.	180.00
Eutectic Welding Alloys Company of Canada Ltd.	2,194.72
Evergreen Motors Ltd.	936.92
Fairview Chemical Co. Ltd.	11,465.87
Farm-Rite Supply Co.	510.35
Farmers Equipment Co.	2,599.00
Farncombe, J. A.	109.70
Fayerman Brothers	336.11
Federated Co-operatives Ltd.	142,278.14
Federowich Construction Ltd.	205.15
Feist's C.	391.48
Firestone Stores	18,321.63
Fischer Scientific Co. Ltd.	243.71
Foley Motors Ltd.	125.41
Foothills Steel Foundry & Iron Works Ltd.	2,130.00
Ford Motor Company of Canada Ltd.	59,159.69
Frame & Wheel Alignment Ltd.	450.61
Frost Machinery Co. Ltd.	837.73
F. & S. Building Movers	174.50
Fuller, W. F., Machinery Co. Ltd.	323,956.00
Fulwiler Brothers Ltd.	247.43
Fyfe, R. J., Equipment Ltd.	92,066.93
Gabora, M. M.	180.00
Gardner, W. E., & Son	105.75
Gardner Electric	117.01
Gass, E. B., & Son Ltd.	284.81
Gaults (Saskatchewan) Ltd.	206.53
Gathier's Store	270.92
Gedak's Shop	119.67
General Automotive Supply Ltd.	656.58
General Equipment Ltd.	2,953.32
General Paint Corporation of Canada Ltd.	33,490.62
Gibson's	274.69
Gillen Brothers	1,340.89
Glasgow Lumber & Coal Co. Ltd.	205.40

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Glaslyn Garage	$ 126.32
Glidden Co. Ltd.	160.92
Globelite Batteries Ltd.	9,157.62
Goodrich, B. F., Stores	10,558.86
Goodyear Service Store	946.66
Goodyear Tire & Rubber Company of Canada	471.64
Graham Brothers	328.65
Grant Industries Ltd.	633.63
Great West Auto Electric Ltd.	768.98
Great West Motors Ltd.	1,454.43
Great West Tire Exchange	7,490.00
Grest Motors Ltd.	134.06
Greyhound Lines of Canada Ltd.	389.60
Grinder, A. O.	145.82
Groat's Garage	104.24
Grosser & Glass Ltd.	1,747.88
Grudeen Motors Ltd.	620.38
Guest Groceries	118.34
Guger, Frank, & Son	130.19
Ham Motors	680.29
Hamilton Caster & Manufacturing Co.	159.44
Hamilton's Servicentre	105.25
Hammy's Tire Service	202.15
Hanna, Ed.	471.48
Hannah Brothers	521.68
Harrisons & Crosfield (Canada) Ltd.	19,637.25
Hart Battery Company Ltd.	112.18
Haug, Innes J., Ltd.	1,828.78
Herman Brothers Ltd.	326.77
Hewson, G. M.	120.73
Hick's Automotive Ltd.	294.89
Hilderman, D., & Sons Ltd. Transport	2,730.76
Hnatiuk, J. M.	120.93
Hobbins, L.	191.20
Holley Motors Ltd.	102.44
Holzer's Electric	232.80
Hornsby & Son	324.31
Hoskin Scientific Company	183.95
Hudye Brothers	618.00
Huel Motors	162.27
Hughes, D.	258.29
Hughes Motor Service Ltd.	585.93
Humboldt Co-operative Association Ltd.	128.18
Humboldt Motors	282.19
Husky Oil and Refining Ltd.	1,655.88
Hydraulic Jack Works	154.17
Hydraulic Pioneer Service Ltd.	334.35
Ideal Welding	133.58
Imperial Oil Ltd.	52,991.19
Indequip Sales Ltd.	2,519.81
International Harvester Co. of Canada Ltd.	32,672.93
Industrial Machine & Manufacturing Co. Ltd.	288.10
Injection Service of Regina	349.85
Instruments Ltd.	564.16
International Equipment Co. Ltd.	$ 326.61
International Paints Canada Ltd.	1,021.72
Irwin Auto Parts Ltd.	2,541.01
Ivy's Auto Accessories	168.73
Jack's Cafe & Bakery	106.89
James Motor Sales	118.19
Jay Dee Equipment	152.44
Johnson, J. W.	530.40
Johnston Farm Equipment	3,177.76
Kaufman Motors	172.99
Keys, Rural Municipality of	292.50
Kindersley Co-operative Centre	164.98
Klee's Instrument & Watch Repair	5,584.40
Koehler Construction	211.75
Korb Motors Ltd.	2,283.88
Kozan Farm Equipment	505.45
Kramer Tractor Co. Ltd.	91,848.20
Krug's Esso Service	136.67
Kruse Paint & Glass	406.51
Kurtz Motors Ltd.	1,409.71
Laborde's Sheet Metal Ltd.	522.63
LaFleche Co-operative Association Ltd.	231.12
Lakeview Service	121.26
Lamb Hardware	250.17
Lambert Electric Ltd.	1,147.78
Langmore's Grocery & Supplies Ltd.	212.93
Larry's Transport Ltd.	38,315.34
Larson & Anderson	310.56
Lawrence Brothers	221.02
Layfield Plastics Ltd.	490.50
Leach, J. R., & Son Ltd.	645.88
Leier's Tire Service	1,725.56
Liquid Carbonic Canadian Corporation Ltd.	104.52
Lisitza, M.	117.30
Lizee's	157.17
Loken Motors Ltd.	1,439.62
Lone Star Auto Electric Service Ltd.	6,956.18
Lorie's Electric Ltd.	157.87
Low's Upholstery & Furniture	135.32
Luchanko, J. J.	130.67
Lucky Dollar Store	317.17
Lumsden Meat Market	129.54
MacDonalds Consolidated Ltd.	800.80
MacKay-Morton Ltd.	1,663.44
MacLeod's Ltd.	522.06
MacMillan Hardware	145.81
McIntyre Manufacturing Co. Ltd.	981.04
McKenzie Auto Equipment Ltd.	13,359.42
McPherson & Thom Ltd.	2,323.87
Machinery Depot Ltd.	150.00
Main Street Auto Body Shop	149.59
Malcolm, J. M.	131.38

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Manitoba Bridge & Engineering Works Ltd.	$ 11,270.72
Mann Motor Products Ltd.	4,315.49
Maple Creek Co-operative Association Ltd.	386.41
Marshall Wells of Canada Ltd.	18,897.74
Marshall Wells Stores	171.34
Martin Paper Products Ltd.	244.52
Martin Senour Co. Ltd.	4,297.12
Massey-Ferguson Ltd.	146.30
Massier, A. I.	108.04
Mastex Industries Ltd.	2,311.03
Mayer Paint Co. Ltd.	2,260.72
Meadow Lake Consumers Co-operative Association Ltd.	1,060.49
Meadow Lake Motors Ltd.	136.97
Melfort Motors Ltd.	209.65
Melhoff Electric Ltd.	152.01
Mer-lin Motors Ltd.	1,451.11
Merv's Esso Service	119.00
Metz, G. A.	213.56
Mickelson's Truck & Implements Ltd.	2,102.64
Mid-City Motors Ltd.	77,917.03
Mid-West Motors Ltd.	5,734.22
Mid-West Paper Ltd.	468.09
Miller Forest Products Ltd.	14,073.01
Mine Safety Appliances Co. of Canada Ltd.	442.96
Modern Auto Body Ltd.	195.88
Modern Meat Market	344.55
Modern Motors Ltd.	2,321.48
Modern Radiator Service	1,193.37
Modern Radiator & Welding	337.38
Modern Spring Works Ltd.	358.24
Moffat Motors Ltd.	2,266.10
Moker & Thompson	2,616.30
Monarch Lumber Co. Ltd.	1,589.52
Morgan, A. G.	250.74
Morris Rod Weeder Co. Ltd.	776.17
Morrison's Garage Ltd.	1,450.82
Moss's Grocery	274.42
Motor Rebuilders Ltd.	1,954.10
Mryglod Properties Ltd.	109.61
Mumford Medland Ltd.	2,715.37
Mutual Supplies Ltd.	1,608.35
Naka, A. T., Ltd.	138.81
National Cash Register Co. Ltd.	725.59
National Wiper & Textiles Ltd.	838.25
Neil Motors Ltd.	1,841.51
Neil's Machinery	100.33
Newland, M. K.	210.46
Newton Motors Ltd.	441.69
Niagara Brand Chemicals	8,412.97
Noe Electric	153.35
NorCal Reproductions & Engineering Supplies Ltd.	689.36
North Star Oil Co. Ltd.	4,422.16
North West Industrial Products	251.24
Northern Auto Parts Ltd.	$ 15,465.36
Northern Co-operative Trading Service Ltd.	500.81
Northern Electric Co. Ltd.	1,232.89
Northern Motors (Yorkton) Ltd.	701.73
Northern Radio & Electric	118.42
Northern Sales & Service	137.37
Northern Tire & Battery Service	213.74
Northern Wood Preservers (Saskatchewan) Ltd.	5,185.71
Northwest Machine Shop Ltd.	157.56
Nutana Machine & Welding Ltd.	210.40
Nu-way Glass Works	1,129.56
O'Hash	187.36
Oilfield Specialty Welding Ltd.	204.00
O.K. Economy Stores	600.71
Ormac Equipment Supply Ltd.	10,238.85
Osmose Wood Preserving Company of Canada Ltd.	3,411.07
Oxbow Co-operative Association Ltd.	186.74
Parkhill Bedding & Furniture Ltd.	4,321.88
Parkland Co-operative Association Ltd.	765.82
Parkland Industrial & Farm Sales Ltd.	171.87
Parr Motors	899.14
Paul, H. C., Ltd.	195.61
Peebles Machine Shop	545.85
Peters Motor Co. Ltd.	1,386.26
Peter's Tire & Vulcanizing	7,380.70
Pioneer Co-operative Association Ltd.	598.84
Pitzel, L.	159.13
Polishak, W.	100.58
Porcupine Locker Plant	261.93
Porcupine, Rural Municipality of	102 90
Prairie Gas Ltd.	1,540.20
Prairie Metal Products Ltd.	404.21
Prairie Pipe Manufacturing Co. Ltd.	327.74
P.A. Central Service Station	566.12
Prince Albert Co-operative Association Ltd.	776.65
Prince Albert Foundry	7,961.83
Prince Albert Manufacturing Co. Ltd.	375.42
P.A. Parkview Service Ltd.	309.01
Products Tank Line of Canada Ltd.	2,617.85
Provincial Tire Service Ltd.	127.03
Provincial Treasurer	5,750.92
Purchasing Agency	1,136.07
Queen City Glass Ltd.	1,259.38
Queen's Printer	4,176.25
Rad & Brake Service	160.00
Radiator Shop	471.03

STATEMENT 6—*(Continued)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Radio Supply & Service Ltd.	$ 101.77
Radway Lumber Co.	422.69
Rasmussen's Ltd.	23,330.19
Rausch's Garage	402.57
Raymore Auto Body Shop	293.23
Receiver General of Canada	451.00
Red & White Food Stores	667.56
Refrigeration Sales & Service Ltd.	110.89
Regal Motors Ltd.	1,100.07
Regent Motors Ltd.	164.17
Regina Electric & Machine Co. Ltd.	181.15
Regina Motor Products Ltd.	48,930.75
Regina Sash & Door Co. Ltd.	159.08
Regina Tent, Awning & Upholstering Co.	192.17
Regina White Trucks Ltd.	266.37
Reichle Furniture Manufacturing	241.27
Reid's Locker Plant & Meat Market	416.38
Reitlo's Meat Market & Groceteria	102.96
Reliable Motors Ltd.	253.66
Remington Rand Ltd.	141.41
Revelstoke Saw Mill Co. Ltd.	106.11
Richardson-Fenwick Road Equipment Ltd.	4,163.61
Richardson Road Machinery	166.52
Rigby's Sto-away Lockers	140.74
Riley's Reproductions Ltd.	159.81
Rittinger Construction Ltd.	18,423.75
Robbie's B.A. Service	112.32
Rosco Metal Products (Sask.) Ltd.	28,562.82
Rosetown Co-operative Association Ltd.	184.30
Rosetown Expressways	148.06
Rosetown Paint & Body	385.24
Rosetown Radiator Repair Service	284.82
Rosetown, Town of	240.00
Rossmor Auto Supply Ltd.	1,866.40
Rosvold Equipment Ltd.	155.86
Royalite Oil Co. Ltd.	6,874.47
R. & S. Machine Ltd.	3,290.10
Safety Supply Company	5,486.94
Saskatchewan Cement Co. Ltd.	4,096.19
Saskatchewan Co-operative Creamery Association Ltd.	307.10
Saskatchewan Government Insurance Office, Salvage Division (North Battleford)	399.20
Saskatchewan Government Insurance Office (Regina)	28,922.68
Saskatchewan Government Telephones	3,035.84
Saskatchewan Power Corporation	2,099.81
Saskatchewan Steel Fabricators Ltd.	28,701.15
Saskatchewan Timber Board	$ 369,760.72
Saskatchewan Transportation Company	5,787.06
Saskatoon Boiler Manufacturing Co. Ltd.	3,459.18
Saskatoon, City of	251.86
Saskatoon Motor Products Ltd.	13,305.44
Schlamp's Garage Ltd.	151.44
Scott, F. G.	285.17
Scott-National Paper Division	344.44
Service Hardware	290.68
Shaunavon Co-operative Association Ltd.	123.87
Shaunavon Motors Ltd.	191.12
Shay's Garage	966.36
Sherwin-Williams Co. of Canada Ltd.	3,481.93
Sherwood Co-operative Association Ltd.	17,061.27
Shook's	561.74
Shupe, W., & Sons Ltd.	526.91
Sifto Salt Ltd.	15,561.80
Silvester Glass Shop	835.72
Simmons Ltd.	2,129.52
Simpson, Robert, (Regina) Ltd.	244.23
Sinclair, J. M., Ltd.	276.77
Sioux Gas	160.00
Sky-hi Enterprises Ltd.	557.20
Smith Radiator Service	416.61
Smith's Decorating	475.22
S. & M. Trucks & Equipment Ltd.	1,970.54
Snap-on Tools of Canada Ltd.	1,924.27
Snider, R. L.	256.00
Sonneborn Ltd.	229.56
Soo Farm Equipment	692.69
Soo-Security Motorways Ltd.	2,089.66
Southwestern Auto Supplies Ltd.	1,828.21
Spadina Crescent Service	137.14
Spalding Farm Equipment	101.78
Spence Farm Equipment Company	555.07
Spring Service Ltd.	999.22
Springman Motors Ltd.	389.05
Standard Motors (1956) Ltd.	13,434.68
Stan's Magneto Service	227.57
Steelcon Ltd.	127.98
Stephens, G. F., & Co. Ltd.	540.60
Stephens Paints Ltd.	1,913.84
Sterling Hardware & Millwork Ltd.	2,134.82
Stern Motors (1959) Ltd.	142.60
Stockton, W. G.	379.56
Suburban Supply	278.11
Superweld of Regina	623.00
Swanson Industries	365.90
Swanston, M. P. J.	113.40
Swift Current, City of	568.70

STATEMENT 6—*(Concluded)*

WAREHOUSE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Switzer, D. R.	$ 324.43
Tallon, T. J., Jr.	176.33
Taylor's Welding	157.92
Texaco (Canada) Ltd.	10,631.29
Texas Refinery Corporation of Canada Ltd.	542.56
Thompson Auto Supplies	10,176.07
Thompson Motors Ltd.	142.10
Thompson Tractor & Equipment Ltd.	1,512.76
Thorpe Brothers Ltd.	209.71
Tip-Top Rubber Products	137.57
Tire Centre	6,007.91
Tire Exchange Ltd.	32,447.09
Tisdale Co-operative Association Ltd.	172.40
Tisdale Meat Market	112.08
Tisdale Motor Products	225.16
Tisdale Motor Service	144.73
Tobin Tractor Ltd.	14,895.97
Tomchuk, J., Construction Ltd.	7,815.62
Touet, E. M.	205.36
Tourigny Distributors Ltd.	258.90
Trail Plumbing & Heating (Sask.) Ltd.	445.90
Treasury Department (Taxation Branch)	24,931.76
Treen's Meat Market	253.21
Tremaine Cartage & Storage Ltd.	447.58
Trott's Garage	384.29
Trout Motor Products Ltd.	8,520.43
Tuer, W. R.	100.11
Tyler, W. S., Co. of Canada Ltd.	2,213.75
Union Sands & Gravel Ltd.	374.84
United Tractor & Equipment Ltd.	468.31
Urton's Farm Equipment	455.96
Vanguard Co-operative Association Ltd.	126.12
Vickar Motors Ltd.	150.31
Victory Motors Ltd.	168.13
Viel, W. J.	111.55
Vlaj, V. R.	117.17
Ward Johnston Electric Co. Ltd.	279.07
Warnock Hersey Co. Ltd.	890.00
Watson Auto Body	250.00
Watson Iron Works	114.51
Wentz, C. H., Lumber Co. Ltd.	$ 318.16
West End Motors	358.94
Westair Sales Company	2,793.89
Westeel Products Ltd.	9,226.96
Western Drilling Supplies	1,766.41
Western Equipment Ltd.	16,841.45
Western Expressways Ltd.	810.49
Western Grocers Ltd.	638.55
Western Machine & Engineering Ltd.	1,569.01
Western Motors	121.27
Western Plywood Co. Ltd.	588.33
Western Sales Ltd.	3,577.02
Western Supplies (Saskatchewan) Ltd.	496.01
Western Tractor Ltd.	301,664.72
Western Welding Supplies Ltd.	242.47
Westview Service	339.19
Weyburn Auto Body Shop	552.68
Weyburn Co-operative Association Ltd.	257.28
Weyburn Farm Equipment	106.53
Weyburn Iron Works	307.60
Weyburn Motors Ltd.	1,434.79
Weyburn Upholstery	109.77
Whitter Motors Ltd.	166.37
Wickware-Stackbin Ltd.	971.01
Wight Brothers	1,785.54
Williams, The A. R., Machinery Co. Ltd.	508.19
Williams Hardware	130.55
Willson Stationery Co. Ltd.	295.30
Windthorst Farm Equipment	225.66
Wood, G. H., & Co., Ltd.	371.90
Wood River, Rural Municipality of	252.00
Wright, R. D.	124.43
Wright, R., Ltd.	484.57
Wudkevich, D.	118.60
York Auto Supply Ltd.	834.05
Yorkton Co-operative Association Ltd.	168.49
Yorkton Farm Service	650.81
Yorkton Glass & Builders Supplies	338.00
Young's Garage	541.72
Payees under $100.00 (2,073)	41,015.29
	$ 3,449,071.63

SUMMARY

Salaries, Services and Gratuities	$ 975,700.76
Travel and Sustenance	19,970.38
Other Payments	3,449,071.63
	$ 4,444,742.77
Profit on 1959-60 operations Transferred to Provincial Treasurer	207,797.60
Total Payments to Statement 1	$ 4,652,540.37

STATEMENT 1

CONSTRUCTION BRANCH ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:			
Cash on deposit—Prince Albert bank		$ 26,460.84	
Accounts Receivable:			
Government Accounts (Statement 4)	$ 99,508.75		
Custom Accounts (Statement 5)	3,157.83		
		102,666.58	
Inventories: Materials and Supplies		345,344.30	
Prepaid Expenses		364.42	
Unemployment Insurance Stamps		1,230.60	
			$ 476,066.74
Fixed Assets:			
Construction Equipment	$ 1,936,806.40		
Less: Allowance for Depreciation	1,203,366.63		
		$ 733,439.77	
Garage, Field, Shop and Office Equipment	$ 100,598.15		
Less: Allowance for Depreciation	28,821.61		
		71,776.54	
			805,216.31
Net Loss for the Year (Statement 2)			2,320.10
			$ 1,283,603.15

LIABILITIES

Current Liabilities:			
Accounts Payable			$ 62,871.10
Provision for Repair and Overhaul			421,582.81
Advances from Provincial Treasurer:			
Balance, April 1, 1960		$ 720,536.65	
Add: Payments by Provincial Treasurer during the year (Statement 3)		2,637,072.09	
		$ 3,357,608.74	
Less: Deposits with Provincial Treasurer during the year		2,558,459.50	
			799,149.24
			$ 1,283,603.15

AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by Senior Officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert and Uranium City inventories at March 31, 1961.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Construction Branch Advance Account as at March 31, 1961 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *July 26, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

CONSTRUCTION BRANCH ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales:			
Equipment rentals		$ 1,434,102.74	
Labour		724,232.70	
Materials		252,351.00	
Meals		95,805.32	
Miscellaneous revenue		4,231.44	
Custom work	$ 20,318.92		
Less: Cost of custom work	17,727.79		
		2,591.13	
			$ 2,513,314.33
Direct Costs:			
Provision for depreciation—Construction equipment		$ 274,237.43	
Provision for repair and overhaul on equipment		595,357.70	
Fuel, oil, grease and filter expense		194,137.87	
Rental of equipment		275,933.04	
Cost of labour		713,451.22	
Cost of material		250,091.82	
Cost of meals		85,939.05	
		$ 2,389,148.13	
Add—Indirect Costs:			
Licences and insurance	$ 6,284.61		
Field tool and equipment expense	28,244.42		
Shop tools and supplies	32,583.71		
Shop wages	33,138.52		
Storeroom wages and salaries	6,572.67		
Freight, cartage and duty	7,570.05		
Provisions—Uranium City	4,970.56		
Workmen's Compensation and Unemployment Insurance	19,252.45		
Travel and Sustenance	$ 6,918.30		
Less: Charged to projects	4,591.07		
	2,327.23		
Administrative and office salaries	88,705.29		
Heat, light and water	13,837.71		
Depreciation—Shop and office equipment	10,411.14		
Telephone and telegraph expenses	5,959.18		
Office supplies	4,793.01		
Miscellaneous	3,089.33		
	$ 267,739.88		
Less: Overhead charged to repair and overhaul costs and fabrication of construction equipment	115,064.63		
		152,675.25	
			2,541,823.38
Net Loss on operations			$ 28,509.05
Less: Net Gain on disposal of fixed assets			26,188.95
Net Loss for the year to Statement 1			$ 2,320.10

Statement 3

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Beard, W. M.	$ 2,359.00	Parchewsky, N.	$ 1,671.05
Bethell, R. G.	3,942.31	Pete, G.	106.18
Braaten, L. G.	2,785.06	Pouliot, V. L.	232.00
Breland, H. A.	5,748.00	Robertson, R. A.	2,190.55
Cockwill, H. R.	484.61	Sandbeck, A. A.	3,334.56
Durocher, A.	3,406.32	Shupe, L. E.	1,941.71
Farley, D. W.	1,692.41	Simenson, W. M.	5,322.00
Fox, E. J.	2,784.00	Skauge, E.	2,037.60
Gooding, R. N.	7,514.25	Soloducha, N.	1,561.32
Haugen, C. A.	5,508.00	Tapley, J. E.	3,957.89
Hovdebo, R. C.	8,178.00	Taylor, A. E.	4,884.00
Kostka, J. H.	1,155.27	Wankel, W. J.	452.72
Laird, M. A.	7,556.32	West, J. R.	3,833.00
Langford, G. C.	6,216.00	Yablonski, M. J.	4,286.36
Lukan, D.	1,787.31	Day Labour	847,933.03
McBride, R. M.	5,905.83	Payees under $100.00 (4)	92.56
McDonald, F. D.	3,276.00		
Marklund, G. E.	3,456.00		
Nicholson, E. C.	6,468.00		$ 968,154.96
Ostlund, W. L.	4,095.74		

Travel and Sustenance:

Bethell, R. G.	$ 222.00	Matthew, W.	$ 283.20
Blythe, A.	110.55	Mollison, A.	211.56
Buckle, A.	110.86	Nicholson, E. C.	125.50
Cottingham, N.	107.50	Ozmun, W. H.	119.32
Gooding, R. N.	630.78	Scherle, I.	282.60
Gooding, R. N., Jr.	182.90	Simenson, W. M.	420.73
Haugen, C. A.	112.65	Yablonski, M. J.	267.30
Hawrishok, W.	185.05	Payees under $100.00 (110)	2,524.84
Hovdebo, R. C.	328.10		
Laird, N. A.	158.58		
Langford, G. C.	368.05		$ 6,854.32
Marshall, D.	102.25		

Other Payments:

Ackland's Ltd.	$ 144.85	Beauval Indian Residential School	$ 280.00
Acorn Construction Ltd.	3,345.50	Beaver Lumber Co. Ltd.	632.35
Advance Blue Print Co.	454.29	Bell's Ltd.	279.54
Anderson Motors Ltd.	258.56	Bergstrom's Brake & Drum Service	1,121.84
Arcade Motor Co. Ltd.	24,274.92	Bon, F.	251.25
Armco Drainage & Metal Products of Canada Ltd.	20,381.76	Bonn, W.	156.22
Ashdown, J. H., Hardware Co. Ltd.	3,642.12	Booth Fisheries Canadian Co. Ltd.	120.65
Associated Helicopters Ltd.	1,023.25	Boschman's Ltd.	178.33
Atlas Copco Canada Ltd.	1,048.74	Bostock, R. A.	231.00
Auto & Tractor Supply Co. Ltd.	117.67	Bostock, R. W.	302.00
Automotive Supplies Ltd.	8,354.85	Bowman Bros. Ltd.	9,092.98
Axtell's Grocery	2,929.41	Bradshaw Bros.	27,966.75
Bain, J.	1,469.64	Brakes & Wheels Sales & Service Ltd.	789.85
Bantle's Service	158.24	British American Oil Co. Ltd.	13,865.63
Barkwell Agencies	123.26	Broadway Heating Ltd.	191.27
Barzeele & Burkosky Ltd.	596.50	Brooks Equipment Ltd.	6,863.52
Bearing & Transmission Ltd.	7,516.35	Brooks Food Market	10,820.48
Beauval Co-operative Association Ltd.	159.70	Buckle, A.	111.00

STATEMENT 3—*(Continued)*

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Buckwold's Ltd.	$ 1,541.19
Buffalo Narrows Co-operative Association Ltd.	1,330.76
Buffalo Narrows Saw Mill Co-operative Association Ltd.	615.60
Burns & Co. Ltd.	4,560.50
Canada Creosoting Co. Ltd.	159.55
Canada Packers Ltd.	8,388.00
Canadian Bakeries Ltd.	300.10
Canadian Fairbanks-Morse Co. Ltd.	6,729.48
Canadian Industries Ltd.	813.44
Canadian Liquid Air Co. Ltd.	1,131.22
Canadian National Express	2,419.85
Canadian National Railways	482.37
Canadian National Telegraphs	327.00
Canadian Oil Companies Ltd.	516.59
Canadian Pacific Express Co.	109.04
Canadian Permag Products Ltd.	298.92
Canadian Pittsburgh Industries Ltd.	7,928.07
Canadian Propane Consolidated Ltd.	1,026.72
Carlyle Co-operative Association Ltd.	265.41
Carrot River Consumers Co-operative Association Ltd.	224.82
Central Meat & Grocery Ltd.	380.81
Chesley's Store	891.56
Christensons, W., Sign Painters	120.00
City Electric	101.32
City Lumber Yards Ltd.	1,384.67
Clancey, R.	115.50
Connoly, D. M.	1,249.50
Construction Equipment Co. Ltd.	31,300.69
Consumers Welding Gas & Supplies	475.43
Crane Ltd.	1,399.79
Creelman, R. E.	1,066.20
Creighton Grocery	1,919.79
Creighton Hardware	268.59
D. C. Electric	423.35
Dahlon, H.	350.00
Dawson's Transport	102.20
Dean's Hi Way Inn	438.12
Department of Agriculture	3,178.70
Department of Highways & Transportation	795.83
Department of Municipal Affairs	4,441.60
Department of Natural Resources	7,115.13
Dictaphone Corporation Ltd.	155.00
Doig's Industrial Supplies Co. Ltd.	2,360.96
Donald Ropes & Wire Cloth Ltd.	1,631.92
Douglas Rentals Ltd.	189.73
Ducluzeau's Store	1,293.60
Dusseault Transport Ltd.	$ 132.03
Eagle Stationery Ltd.	230.91
Early Seed & Feed Ltd.	212.15
East Side Meat Market	1,937.50
Eaton, T., Co. Canada Ltd.	387.61
Eldorado Mining & Refining Ltd.	9,118.13
Electric Motor Service Ltd.	158.03
Electric Shop Ltd.	2,813.86
Empire Freightways Ltd.	143.65
Engineers & Plumbers Supply Co. Ltd.	119.71
Erickson Bros. Construction Ltd.	14,989.23
Eutectic Welding Alloys Co. of Canada, Ltd.	557.46
Fairview Chemical Co. Ltd.	2,209.35
Fayerman Bros. Ltd.	14,151.08
Federated Co-operatives Ltd.	145,999.20
Finnie's Heating & Plumbing Ltd.	2,530.00
Flin Flon Motors Ltd.	795.77
Foraie, F., (Jr.)	3,667.50
Fuller, W. F., Machinery Co. Ltd.	30,692.81
Fyfe, R. J., Equipment Ltd.	110,846.12
Gardewine & Sons Ltd.	120.00
Gaults (Saskatchewan) Ltd.	319.42
General Equipment Ltd.	3,716.24
General Gravel Surfacing Co. Ltd.	100.00
Gestetner (Canada) Ltd.	154.50
Gillis & Warren Ltd.	697.13
Globelite Batteries Ltd.	3,115.54
Godin, O. P., & Co. Ltd.	344.22
Grosser & Glass Ltd.	12,593.18
H.D.P. Construction Ltd.	41,088.41
Hagan, C. L., Transportation Ltd.	681.67
Hall, J. & E. (Canada) Ltd.	18,222.00
Halliday, E.	192.50
Hank's Plumbing & Heating	720.62
Hardply Corp. Ltd.	569.90
Harrisons & Crosfield (Canada) Ltd.	115.67
Haugland, J.	308.67
Hawke Lumber Co.	942.86
Healey Construction	4,037.00
Hegland, H., & Sons	340.50
Hendarsons Tire Service	218.75
Herbert, G.	300.00
Hicks Automotive Ltd.	6,837.26
Howe, W.	928.80
Hoyte's Store	2,581.92
Hudson Bay Locker Plant	5,532.88
Hudson Bay Mining & Smelting Co. Ltd.	176.36
Hudson's Bay Co.	1,017.05
Hughes-Owens Co. Ltd.	232.62
Hunter, D.	130.50
Hydraulic Pioneer Services Ltd.	256.96
Imperial Oil Ltd.	46,868.12

STATEMENT 3—*(Continued)*

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Indequip Sales Ltd.	$ 590.07
Instruments Ltd.	1,196.61
International Divers Corporation	186.59
International Harvester Co. of Canada Ltd.	10,836.40
John East Iron Works Ltd.	327.08
Johnson & Johnson Ltd.	103.10
Junction Hardware Co.	842.20
Kester Sheet Metal Ltd.	990.00
Kinasao Co-operative Association Ltd.	199.54
Kinsley, T. D.	1,045.00
Knudson, R.	204.00
Kramer Tractor Co. Ltd.	97,597.33
Kulyk, M.	120.00
Kuntz, G. F.	285.00
Laberge's Store	227.51
Lac la Ronge Cafe	445.60
Lafayette Radio Electronics Corporation	205.71
Lambert Electric Ltd.	128.85
Larry's Transport Ltd.	120.00
Leach, J. R., & Son Ltd.	141.06
Leason, W.	8,985.25
Leckie, J., Ltd.	101.94
Leckner, E. D.	100.00
Lockhart, C. H.	108.00
Lone Star Auto Electric Service Ltd.	3,499.85
Lorado Uranium Mines Ltd.	434.34
Lubyk, A.	280.05
Lucas, J. J.	9,894.00
Lutz & Simoneau	39,113.17
Lyles B.A. Service	230.98
MacKenzie & Thayer Ltd.	1,390.36
MacNeill's Grocery	105.54
McEachern, J. N.	388.85
McGavin Bakeries Ltd.	292.60
McKay's Transport	160.00
McKenzie Auto Equipment Ltd.	1,308.13
McKinley, A.	134.27
McPherson & Thom Welding Supplies	2,568.91
Macdonalds Consolidated Ltd.	917.29
Magnus Construction Ltd.	40,668.25
Maguire, B., Hardware Ltd.	113.76
Main Meat Market	300.99
Mann Motor Products Ltd.	8,976.94
Marcotte Motors	116.26
Marshall Wells of Canada Ltd.	2,543.97
Marshall's Store	403.45
Masonry Contractors Ltd.	935.86
Mathers, M.	5,556.73
Meadow Lake Co-operative Association Ltd.	4,478.50
Meadow Lake Meat Market	473.26
Meadow Lake Motors	532.64
Meath Park Supply	442.83
Melvin's Paint Centre	178.42
Meyer Bros.	$ 130.00
Meyers, F.	133.00
Mid-City Motors (1950) Ltd.	9,672.92
Mid-West Paper Ltd.	696.33
Milligan, P.	122.50
Milne Distributors Ltd.	112.27
Minneapolis Equipment Ltd.	110.95
Mitchell Aircraft Service	729.84
Modern Auto Body Ltd.	220.78
Modern Motors Ltd.	4,777.39
Modern Press Ltd.	496.47
Moker & Thompson	12,777.17
Morberg, K. G.	227.51
Mumford-Medland Ltd.	207.26
Munerloh & Co. Ltd.	187.96
National Cartage Co. Ltd.	967.50
National Cash Register Co. of Canada Ltd.	8,619.70
National Wiper & Textiles Ltd.	228.00
Neil Motors Ltd.	1,121.30
North of 53 Consumers' Co-operative Ltd.	6,235.38
North Star Oil Ltd.	2,754.78
Northern Asbestos & Building Supplies Ltd.	3,099.11
Northern Auto Electric Ltd.	292.82
Northern Co-operative Trading Services Ltd.	1,125.72
Northern Drug Co. Ltd.	256.81
Northern Mills Ltd.	873.80
Northern Radio Electric	1,064.40
Northern Transportation Co. Ltd.	588.39
Northern Wood Preservers (Saskatchewan) Ltd.	402.01
Ormac Equipment Supply Ltd.	6,318.66
Ozmun, W. H.	569.70
P.A. Electric Service Centre Ltd.	234.99
P.A. Parkview Service Ltd.	465.66
Packham, G. H.	267.00
Parsons Airways Northern Ltd.	1,123.50
Patience, D. R.	1,506.76
Paul, H. C., Ltd.	1,158.13
Paul, J. A.	140.00
Paulsen, B.	180.00
Peters Motor Co. Ltd.	18,167.58
Peterson's Heating	824.62
Pierceland Co-operative Association Ltd.	318.67
Pike Lake Electric	299.26
Pippin, G.	1,156.36
Popowich, J. A.	105.00
Porat, G.	4,899.80
Potts Construction Ltd.	1,680.00
Prairie Metal Products Ltd.	16,714.13
Prefontaine Construction	3,147.38
Prince Albert & Eastern Freight Ltd.	392.02
Prince Albert, City of	363.65
Prince Albert Daily Herald	111.14

STATEMENT 3—*(Continued)*

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Prince Albert Foundry Ltd.	$ 22,173.01
Prince Albert Lumber Co. Ltd.	797.48
Prince Albert Manufacturing Co. Ltd.	6,270.49
Prince, G.	22,564.04
Pumps & Softeners Ltd.	253.50
Purchasing Agency	974.52
Queen's Printer	2,804.21
R.M. of South Qu'Appelle No. 157	450.00
R.M. of North Qu'Appelle No. 187	320.00
R.M. of Cory No. 344	136.00
Radiator Shop	1,542.10
Read, B.	699.75
Rebryna Transport	1,498.00
Receiver General of Canada	15,876.70
Refrigeration Service Centre Ltd.	1,851.93
Reichle Furniture Manufacturing	944.51
Richardson-Fenwick Road Equipment Ltd.	57,196.51
Richardson Road Machinery Co. Ltd.	6,821.17
Ritchie, R. R., & Sons	135.00
Rosco Metal Products (Saskatchewan) Ltd.	142.51
Royalite Hi-Way Ltd.	6,327.84
Royalite Oil Co., Ltd.	3,982.08
Roy's Plumbing & Heating	3,495.12
Ruszkowski Construction	4,938.50
Ryan, M.	311.12
Sackett's Store	291.31
Safety Supply Co.	384.37
Saskatchewan Government Airways	5,427.94
Saskatchewan Government Insurance Office	2,733.61
Saskatchewan Government Telephones	5,905.62
Saskatchewan Power Corporation	5,376.76
Saskatchewan Timber Board	103,155.70
Saskatchewan Transportation Co.	426.51
Saskatoon Co-operative Association Ltd.	5,744.63
Saskatoon General Electric Co. Ltd.	181.56
Saskatoon Motor Products Ltd.	161.34
Saskatoon Star-Phoenix Ltd.	108.72
Schitka, J.	145.75
Serjeant & Hemstad	243.84
Sherwin-Williams Co. of Canada Ltd.	2,802.34
Sherwood Co-operative Association Ltd.	855.80
Shop-rite Store	350.24
Sidney Roofing & Paper Co. Ltd.	213.45
Simmons Ltd.	$ 1,505.94
Simoneau, C. R.	126.08
Simpson Bros. Ltd.	13,234.89
Simpson, D. & B., Transport	7,678.15
Smeaton Co-operative Association Ltd.	8,323.37
Smeaton Meat & Locker Plant	1,371.45
Smeaton Service Ltd.	363.95
Snap-on Tools of Canada, Ltd.	1,141.59
Soo Security Motorways Ltd.	757.92
Sorochuk, S.	937.22
Stan's Magneto Service	440.98
Staranchuk, G. P.	1,447.86
Steffensen, N. P.	13,200.00
Stensrud Bros.	6,797.00
Sterling Hardware & Millwork Ltd.	3,510.62
Texaco Canada Ltd.	809.51
Thiess Concrete Products Ltd.	113.60
Thompson Tractor & Equipment Ltd.	1,362.92
Thorpe Bros. Ltd.	7,703.60
Tobin Tractor (1957) Ltd.	20,825.30
Toledo Scale Co. of Canada Ltd.	950.69
Trale Construction	3,864.25
Transair Ltd.	212.00
Travelodge Ltd.	144.00
Treasury Department	1,328.80
Triangle Esso Service	234.33
Tschetter, R.	4,146.70
United Hardware Ltd.	232.48
United Office Machines	399.07
Upper, O.	585.00
Uptown Motors Ltd.	200.47
Uranium City Cabinet Shop	751.66
Uranium City Hardware	146.86
Uranium City Lumber Ltd.	129.52
Uranium City Power Co. Ltd.	850.99
Uranium Motors Ltd.	158.54
Uranium Plumbing & Heating Co. Ltd.	768.42
Wallace & Tiernan Ltd.	432.00
Westeel Products Ltd.	13,056.41
Western Equipment Ltd.	624.92
Western Grocers Ltd.	10,107.14
Western Steam Suppliers	375.00
Western Supplies (Saskatchewan) Ltd.	7,469.58
Western Tractor & Equipment Co. Ltd.	45,981.87
Whitford Bros.	3,738.00
Wilkinson Co. Ltd.	284.59
Williams, A. R., Machinery Co. Ltd.	500.00
Willys of Canada Ltd.	3,308.96
Wilson, N.	3,298.27
Wilson, W. G.	193.69
Winters, W. G.	2,690.88
Wolfe, S. E., Construction Ltd.	15,830.35
Wood, E.	1,432.00
Woodlin Metal Products Co.	191.71

STATEMENT 3—*(Concluded)*

CONSTRUCTION BRANCH ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Woods Bag & Canvas Co. Ltd.	$ 259.81	Yorkton Co-operative Association Ltd.	$ 591.57
Workmen's Compensation Board	20,992.31	Yurach's Store	1,042.19
Wright, R., Ltd.	271.82	Payees under $100.00 (343)	8,671.07
Wright's Rental Service Ltd.	318.00		$ 1,662,062.81

SUMMARY

Salaries, Services and Gratuities	$ 968,154.96
Travel and Sustenance	6,854.32
Other Payments	1,662,062.81
Total to Statement 1	$ 2,637,072.09

STATEMENT 4

CONSTRUCTION BRANCH ADVANCE ACCOUNT

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1961

GOVERNMENT ACCOUNTS

Department of Municipal Affairs	$ 950.50	Saskatchewan Government Airways	$ 737.98
Department of Natural Resources	71,494.93	Saskatchewan Timber Board	25,976.72
Department of Public Works	1.00		
Provincial Treasurer re Unemployment Insurance deductions	347.62	Total to Statement 1	$ 99,508.75

STATEMENT 5

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1961

CUSTOM ACCOUNTS

Co-operative Fisheries Ltd.	$ 1,151.80	Soloducha, N.	$ 189.28
Hook, R.	4.93	Soo-Security Motorways Ltd.	6.40
Hovdebo, R.	3.80	Tru-Mix Concrete Ltd.	22.80
Kaldor, O.	9.00	Tschetter, R.	459.70
Laird, M.	21.00	Uranium City, Municipal Corporation of	559.28
Langford, G.	10.35	Wizewood Ltd.	125.00
Marshall Wells of Canada Ltd.	86.70		
P.A. & Northern Bus Lines	20.92	Total to Statement 1	$ 3,157.83
Prince Albert, City of	480.52		
Simenson, W.	6.35		

STATEMENT 1

PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current:		
Accounts receivable	$ 1,123.00	
Inventories	4,212.75	
		$ 5,335.75
Advances from Provincial Treasurer:		
Balance, April 1, 1960	$ 25,195.26	
Add: Deposits with Provincial Treasurer during year	387,740.34	
	$ 412,935.60	
Less: Payments by Provincial Treasurer during year (Statement 3)	380,683.56	
Deposits with Provincial Treasurer in excess of advances		32,252.04
		$ 37,587.79

LIABILITIES

Current:	
Accounts payable	$ 1,886.75
Provincial Treasurer:	
Profit for the year (Statement 2)	35,701.04
	$ 37,587.79

AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources pertaining to the Parks Advance Account has been conducted under my direction for the fiscal year ended March 31, 1961.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Supervisor of Commercial Operations. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Subject to the foregoing remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations have been properly drawn up so as to show the true financial position of the Parks Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Advance Account.

REGINA, SASKATCHEWAN, *June 20, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

PARKS ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Revenue:		
Boat Rentals	$ 6,094.75	
Cabin Rentals	45,565.25	
Conventions	18,834.35	
Dance Hall	1,311.60	
Dining Room Sales	97,038.70	
Gasoline and Oil Sales	3,311.34	
Golf Course	29,596.84	
Miscellaneous	3,142.75	
Room Rentals	5,522.50	
Storage Space Rentals	3,900.00	
Swimming Pool Fees	2,240.75	
Store Sales	141,476.82	
		$ 358,035.65
Expenditure:		
Store Supplies for Resale	$ 170,008.05	
Day Labour and Salaries	114,286.21	
Other Operating Expenses	38,040.35	
		322,334.61
Profit for the Year to Statement 1		$ 35,701.04

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Day Labour and Salaries:	
Day Labour	$ 126,424.34

Other Payments:

A. & S. Transport	$ 244.42	Carlyle Co-operative Association Ltd.	$ 334.44
Alberta Book & Novelty Ltd.	441.96	Carlyle Electric	191.93
Aluminum Goods Ltd.	141.37	Carlyle Transport	290.17
Ashdown, J. H., Hardware Co. Ltd.	140.72	Coca Cola Ltd.	647.24
Beesley's	506.15	Cochrane's Hardware	291.74
Bill's Hardware	174.63	Colgate Palmolive Ltd.	225.16
Blakewood's Beverages Ltd.	886.27	Crown Lumber Co. Ltd.	154.15
Blakeslee, G. S., & Co. Ltd.	389.00	Dad's Cookies (Saskatchewan) Ltd.	367.54
Brock, Stanley Ltd.	221.00	Dominion Fruit Ltd.	19,655.17
Brown, Hal Agencies	265.05	Double D Poultry Farm	140.25
B-Say-Tah Dairy	939.10	Eaton, T., Co. Canada Ltd.	656.83
Burns and Co. Ltd.	5,851.10	Elmers Machine Shop	353.26
Business Machines Sales Ltd.	158.03	Empringham, Al., Caterer	1,035.00
Canada Packers Ltd.	6,037.36	Entz, J. J.	936.61
Canadian National Railways	229.74	Everpure of Canada Ltd.	125.62
Canadian Propane (Saskatchewan) Ltd.	962.90	Federated Co-operatives Ltd.	14,475.49
Carlyle Bakery	2,209.02	Fuhrmann and Co. Ltd.	4,291.70
Carlyle Cold Storage	1,786.36	Gaults (Saskatchewan) Ltd.	289.94

STATEMENT 3—*(Concluded)*

PARKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

George's Meat Market	$ 1,418.13	Receiver General of Canada, Unemployment Insurance	$ 1,479.90
Glidden Co. Ltd.	101.43	Regina Bottlers Ltd.	781.34
Glo Uniform Co.	133.54	Regina News Ltd.	2,005.18
Goodbun's Bakery	167.59	Rowntree Co. Ltd.	153.60
Hankin, F., & Co. Ltd.	342.00	Salada Shirriff Horsey Ltd.	229.68
Harry's Bakery	703.10	Saskatchewan Anti-Tuberculosis League	935.61
Henry's Bakery	2,334.22	Saskatchewan Co-operative Creamery Association Ltd.	17,141.90
Herron, J. D.	171.48	Saskatchewan Government Insurance Office	1,137.20
Hiebert Bros. Ltd.	115.41	Saskatchewan Government Telephones	439.60
Hodson Hardware Co. Ltd.	279.04	Saskatchewan Power Corporation	8,681.64
Howard's	317.23	Scott Bathgate Ltd.	165.74
Hudson's Bay Co.	4,922.32	Scott Fruit Co.	8,892.56
Imperial Oil Ltd.	911.05	Scott National Fruit Co.	5,731.05
Irwin Specialties Ltd.	1,613.55	Seven-up Bottling Co.	1,391.65
Kamsack Quick Freeze Locker Plant	360.67	Seymour's Meat Market & Locker Plant	176.74
Kelvington Bakery	408.66	Simmon's Ltd.	119.12
Kelvington Hardware	142.83	Sinclair, J. M., Ltd.	15,911.91
Krug, H., & Sons	2,202.17	Slazenger's (Canada) Ltd.	1,214.22
Laing's Beverages Ltd.	4,451.19	Soo Security Motorways Ltd.	552.07
Lauman Golf Supply Ltd.	1,081.80	Souris Creamery (1958) Ltd.	2,738.93
Lebret Metis Farm	399.00	Starlite Bottlers Ltd.	298.19
Loehr, B.	261.35	Steele Briggs Seeds Ltd.	127.50
Lowney, Walter M., Co. Ltd.	915.93	Superior Disinfecting and Fumigating Ltd.	275.00
McBrine, L., Co. Ltd.	134.75	Swift Canadian Co. Ltd.	9,736.70
McCormick's Ltd.	314.44	Swift Current Bottling Works Ltd.	1,639.60
McGavin Bakeries Ltd.	2,150.29	Taylor, W. E., (Canada) Ltd.	105.00
Macdonalds Consolidated Ltd.	3,719.75	Treasury Department, Taxation Branch	982.02
Maple Creek Co-operative Association Ltd.	684.03	Treen's Meat Market	3,481.79
Maple Creek Creamery	4,659.09	Wascana Greenhouses	170.00
Maple Gas Co.	170.40	West Disinfecting Co. Ltd.	226.94
Marshall Wells of Canada Ltd.	3,145.04	Western Grocers Ltd.	7,311.02
Mercury and Marine Sales	149.76	Westock Products Ltd.	133.65
Mid-West Paper Ltd.	141.85	Weston Bakeries Ltd.	106.57
Mid-Western News Agency Ltd.	308.80	Weston George Ltd.	983.15
Monteith's	105.34	Williams Restaurant Supply Ltd.	490.67
Munson, R.	636.25	Workmen's Compensation Board	427.69
Nadane's General Store	121.96	York Beverages Ltd.	878.80
National Fruit Co.	1,518.00	York Drugs Ltd.	704.54
Niagara Brand Chemicals	201.09	Payees under $100.00 (104)	3,252.76
Nipawin Beverages	601.24		
Pachal's Beverages Ltd.	1,787.42		
Pat's Meats	1,532.36		
Pell's Teas & Coffees Ltd.	166.04		
Perth's (Brandon) Ltd.	1,021.98		
Prairie Gas Ltd.	975.03		
Pro Made Golf Co.	871.90		
Promislow Bros. Ltd.	5,942.97		
Provencial, N.	194.00		
Provincial Treasurer re transfer of profit on 1959-60 operations	31,392.45		
Quality Beverages Ltd.	185.42		$ 254,259.22
Queen's Printer	416.23		

SUMMARY

Day Labour and Salaries	$ 126,424.34
Other Payments	254,259.22
Total to Statement 1	$ 380,683.56

DEPARTMENT OF PUBLIC WORKS

BALANCE SHEET AS

ASSETS

Current Assets:				
Accounts Receivable				
Garage Division		$ 53,355.21		
Supplies Division		1,141.50		
		$ 54,496.71		
Less: Accumulated Provision for Bad and Doubtful Accounts—Garage Division		278.66		
			$ 54,218.05	
Inventories				
Work in Progress—Garage Division		$ 16,806.34		
Material and Repair Parts—Garage Division		14,524.87		
		$ 31,331.21		
Stock on Hand—Supplies Division	$ 55,206.28			
Less: Accumulated Provision for loss on obsolete stock	5,000.00			
		50,206.28		
			81,537.49	
				$ 135,755.54
Prepaid Expenses:				
Unexpired Insurance—Garage Division		$ 109.87		
Stationery and Prepaid Licence Fee—Garage Division		1,085.80		
			$ 1,195.67	
Unexpired Insurance—Supplies Division			652.91	
				1,848.58
Sherwood Co-operative Association Ltd.				
Deferred Dividends—Garage Division			$ 39,227.79	
Share Capital—Garage Division			1,000.00	
				40,227.79
Fixed Assets:				
Net Book Value (Statement 4):				
Garage Division			$ 5,865.78	
Supplies Division			11,207.02	
				17,072.80
				$ 194,904.71

AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953 has been made under my direction for the fiscal year ended March 31, 1961.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1961 have been certified by responsible officials of the department to be valued at cost or market price whichever is the lower. Tests have been made of the physical inventories of stock on hand at the Garage and the Supplies warehouse at March 31, 1961.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Department of Public Works Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *July 12, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 1

ADVANCE ACCOUNT

AT MARCH 31, 1961

LIABILITIES

Current Liabilities:		
Accounts Payable		
Garage Division	$ 23,480.27	
Supplies Division	483.77	
		$ 23,964.04
Reserve for Dividends and Shares:		
Garage Division		40,227.79
Provincial Treasurer:		
Profit on Garage Division (Statement 2)	$ 25,874.53	
Less: Loss on Supplies Division (Statement 3)	4,210.23	
		21,664.30
Advances from Provincial Treasurer:		
Balance, April 1, 1960	$ 108,794.30	
Add: Payments made by Provincial Treasurer during year (Statement 4)	616,964.96	
	$ 725,759.26	
Less: Deposits with Provincial Treasurer during year	616,710.68	
		109,048.58
		$ 194,904.71

STATEMENT 2

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

GARAGE DIVISION

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales			$ 558,930.03
Cost of Sales:			
Inventories, April 1, 1960			
Work in Progress		$ 18,853.84	
Material and Repair Parts		14,059.74	
		$ 32,913.58	
Purchases		297,285.25	
		$ 330,198.83	
Less: Inventories, March 31, 1961			
Work in Progress	$ 16,806.34		
Material and Repair Parts	14,524.87		
		31,331.21	
Cost of Materials Used		$ 298,867.62	
Direct Labour		156,671.05	
			455,538.67
Gross Profit			$ 103,391.36
Operating Expenses:			
Car Storage Rental		$ 7,094.50	
Heat		5,032.86	
Insurance		2,421.64	
Light and Water		1,500.08	
Maintenance of Buildings and Grounds		1,659.69	
Miscellaneous Supplies and Expenses		1,253.69	
Operation of Cars and Trucks		2,989.71	
Provision for depreciation of Equipment		1,196.57	
Salaries and Wages		45,688.49	
Shop Expense		9,220.95	
Unemployment Insurance		240.56	
Workmen's Compensation		3,573.46	
			81,872.20
Profit on Operations			$ 21,519.16
Other Revenue:			
Patronage Dividends and Interest (Sherwood Co-operative Association Ltd.)		$ 10,950.98	
Sales Tax refunds		3,902.70	
Bonuses received re purchases of Repair Parts		646.69	
Commission on Education and Hospitalization tax collections		327.36	
Sale of Equipment and Scrap		212.00	
			16,039.73
			$ 37,558.89
Administration Expenses:			
Miscellaneous Expense		$ 456.24	
Printing and stationery		1,093.10	
Salaries		10,135.02	
			11,684.36
Net Profit for the Year to Statement 1			$ 25,874.53

STATEMENT 3

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

SUPPLIES DIVISION

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales		$ 10,242.71
Cost of Sales		
Inventory, April 1, 1960	$ 60,085.57	
Purchases	35.90	
	$ 60,121.47	
Less: Inventory, March 31, 1961	50,206.28	
		9,915.19
Gross Profit on Sales		$ 327.52
Other Revenue:		
Rental of equipment	$ 868.00	
Sale of Scrap Material	2,377.23	
Sundry	2.00	
		3,247.23
		$ 3,574.75
Warehouse Expenses:		
Hourly labour	$ 11.68	
Loss on equipment sold and written off	93.43	
Miscellaneous	104.27	
Provision for depreciation of equipment	2,801.93	
Repairs to equipment and small tools	136.10	
Salary—stores clerk	3,966.00	
		7,113.41
Loss on Operations		$ 3,538.66
Administration Expenses:		
Insurance	$ 491.76	
Printing, stationery and office supplies	60.60	
Provision for depreciation of office equipment	61.61	
Telephone and telegraph	57.60	
		671.57
Loss for the year to Statement 1		$ 4,210.23

STATEMENT 4

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Barber, E. J.	$	5,100.44	Luchsinger, D. R.	$	4,725.17
Bast, L. J.		3,461.49	Lyons, V. T.		5,146.84
Bell, G. A.		4,423.82	Mastel, R. J.		2,945.50
Bosley, G. T.		3,679.20	Muzyka, J.		4,426.64
Bourhis, J. M.		3,966.00	Nagel, L. G.		4,243.34
Boynton, R. E.		4,416.00	Neilson, E. E.		2,891.88
Campbell, O. M.		4,629.05	Osczevski, L.		4,719.54
Chernick, P.		4,682.83	Rodenbush, H. J.		4,382.93
Chesko, S. J.		4,502.05	Roszell, A.		5,478.00
Clayton, G. A.		3,408.19	Russell, A. G.		4,616.90
Day, W. J.		3,636.00	Saxby, W. R.		4,722.34
Dean, M. L.		2,004.55	Selinger, J.		4,389.04
Desjarlais, W. J.		4,035.17	Serson, E. E.		3,012.47
Devine, H. W.		4,613.14	Simpson, D.		627.00
Dolan, E. J.		4,477.33	Spenst, A. F.		4,416.00
Eldred, K. O.		7,272.00	Stager, J.		4,136.25
Foster, I. F.		4,164.29	Stemper, H. S.		4,457.93
Gegner, M.		4,387.04	Tapp, W. S.		4,884.00
Hamblin, R. D.		732.96	Wasser, M. A.		3,202.74
Hart, V.		4,416.00	Wasser, R.		3,308.63
Hein, A.		4,416.00	Wawro, A. K.		3,917.13
Hersche, J. J.		3,862.69	Wilson, P. L.		1,728.82
Johnston, C. A.		3,413.68	Wood, E. L.		3,580.16
Johnston, J. C.		193.75	Day Labour		20,420.07
Katchan, A. T.		4,546.03	Payees under $100.00 (1)		51.34
Klatt, A. O.		4,466.07			
Lincoln, C.		4,420.69		$	222,859.89
Lorincz, K. J. E.		412.64			
Loydl, R.		4,690.13			

Other Payments:

Ashdown, J. H., Hardware Co. Ltd.	$	216.00	Department of Public Works Supplies Division	$	216.60
Auto Electric Service Ltd.		5,139.24	Dominion Bridge Co. Ltd.		235.44
Auto Fabric Products Co. Ltd.		1,587.16	Dumarr Equipment Ltd.		254.65
Auto Tire & Repair Shop		3,581.20	Electric Motor Service Ltd.		118.53
Bearing & Transmission Ltd.		762.82	Elmer's Machine Shop		120.44
Bowman Bros. Ltd.		10,087.30	Engineers & Plumbers Supply Co. Ltd.		309.14
Brakes & Wheels Sales Service Ltd.		8,441.15	Eutectic Welding Alloys Co. of Canada Ltd.		126.28
Canadian Fairbanks Morse		10,469.11	Fairview Chemical Co. Ltd.		2,046.27
Canadian Liquid Air Co. Ltd.		1,452.79	Federated Co-operatives Ltd.		5,761.46
Canadian Motors Ltd.		16,412.81	Frame & Wheel Alignment Ltd.		2,166.50
Canadian National Express		325.07	Gaults (Saskatchewan) Ltd.		1,245.15
Canadian Pacific Express Co.		190.12	General Paint Corporation of Canada Ltd.		124.43
Canadian Pittsburgh Industries Ltd.		4,315.53	Globelite Batteries Ltd.		2,364.95
Canadian Propane (Saskatchewan) Ltd.		538.90	Hammy's Tire Service		15,650.59
Carter, R., Motors Ltd.		1,526.20	Handee Cleaner Co.		470.40
Central Tire & Battery		1,477.26	Hannah Bros. Ltd.		105.46
Continental Auto Supply Ltd.		11,283.37	Humphrey Aluminum Window Co.		1,817.12
Daves Custom Upholstery		553.00	Imperial Oil Ltd.		170.67
Dealer's Truck Equipment Co.		790 28	International Harvester Co. of Canada Ltd.		1,715.06
Department of Agriculture		188.72	Kurtz Motors Ltd.		18,629.53
Department of Labour		118.00	Lyons, V. T.		131.22
Department of Public Health		100.00			
Department of Public Works Repair Division		125.73			

STATEMENT 4—*(Concluded)*

DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

McKenzie Auto Equipment Ltd.	$ 635.68
Mac Tool Sales	109.89
Mayer Paint Co. Ltd.	697.69
Mid-West Motors Ltd.	12,934.33
Modern Auto Body Ltd.	12,925.54
Modern Radiator Service	2,288.45
Neil Motors Ltd.	3,699.10
Northern Auto Parts Ltd.	886.34
Norwood Foundry (Saskatchewan) Ltd.	238.27
Pilkington Glass Ltd.	2,304.94
Prairie Gas Ltd.	349.60
Purchasing Agency	471.14
Purinton, Carey C., Co.	312.46
Queen City Glass Co. Ltd.	402.87
Queen's Printer	1,712.84
Radio Supply & Service Ltd.	270.93
Receiver General of Canada, Unemployment Insurance	230.36
Regina Agricultural & Industrial Exhibition Association Ltd.	4,505.50
Regina, City of	1,511.98
Regina College	6,238.58
Regina Motor Products Ltd.	5,115.77
Regina Steam Laundry Ltd.	443.20
Robinson Machinery Co.	407.83
Rodenbush, H. J.	103.40
Safety Supply Co.	917.95
Saskatchewan Government Insurance Office	3,187.42
Saskatchewan Government Telephones	637.20
Saskatchewan Steel Fabricators Ltd.	6,300.07
Sauer, R. J., Sales and Service	107.21
Sherwood Co-operative Association Ltd.	$ 99,438.50
Smith Bros. Motor Bodies Ltd.	149.80
Snap-on Tools of Canada Ltd.	492.53
Spring Service Ltd.	2,823.02
Supermatic Car Wash	3,000.00
Tip Top Rubber Products	255.24
Tire Exchange Ltd.	1,251.87
Trans-Atlantic Import Co. Ltd.	969.19
Treasury Department, Taxation Branch	8,687.92
Underwood Ltd.	196.46
Universal Distributors Ltd.	465.51
University of Saskatchewan	2,808.10
Wascana Electric	3,144.90
West Disinfecting Co. Ltd.	165.75
Westair Sales Co.	3,891.69
Westeel Products Ltd.	115.46
Western Equipment Ltd.	506.22
Western Machine & Engineering Ltd.	5,340.69
Western Metal & Supply Co.	10,190.03
Western Spring Manufacturers Ltd.	118.20
Western Supplies (Saskatchewan) Ltd.	860.42
Wilson Automotive Supplies	641.25
Workmen's Compensation Board	3,791.66
York Auto Supply (Regina) Ltd.	2,630.15
Payees under $100.00 (86)	2,948.86
	$ 358,291.61

SUMMARY

Salaries, Services and Gratuities	$ 222,859.89
Other Payments	358,291.61
	$ 581,151.50
Profit on 1959-60 operations transferred to Provincial Treasurer	35,813.46
Total to Statement 1	$ 616,964.96

STATEMENT 1

PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:		
Accounts Receivable	$ 28,079.65	
Trading Stocks on hand	83,986.77	
		$ 112,066.42
Fixed Assets:		
Shares in Co-operative Associations (cost)		156.50
Loss for the year (Statement 2)		22.73
		$ 112,245.65

LIABILITIES

Current Liabilities:		
Typewriter coupons outstanding—$.75	$ 760.50	
Typewriter coupons outstanding—$.90	11,887.20	
		$ 12,647.70
Advance from Provincial Treasurer:		
Balance, April 1, 1960	$ 117,194.69	
Add: Payments by Provincial Treasurer during year (Statement 3)	240,475.66	
	$ 357,670.35	
Less: Deposits with Provincial Treasurer during year	258,072.40	
		99,597.95
		$ 112,245.65

AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Purchasing Agency Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *April 17, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

PURCHASING AGENCY ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Sales		$ 242,115.98
Cost of Goods Sold:		
Stock on hand, April 1, 1960	$ 85,868.53	
Purchases	240,252.85	
	$ 326,121.38	
Less: Obsolete stock written off	2.72	
	$ 326,118.66	
Less: Stock on hand, March 31, 1961	83,986.77	
		242,131.89
Loss on Trading		$ 15.91
Plus: Obsolete stock written off	$ 2.72	
Redemption of typewriter coupons previously written off	4.10	
		6.82
Loss for the year to Statement 1		$ 22.73

STATEMENT 3

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Addressograph-Multigraph of Canada Ltd.	$ 1,081.74
Barber-Ellis of Regina Ltd.	3,426.77
Broom Craft Co. Ltd.	243.47
Buntin Gillies & Co. Ltd.	2,026.05
Burroughs Adding Machine of Canada Ltd.	363.27
Business Specialties Ltd.	16,007.27
Capital Envelope Co.	8,849.38
Cinema Sales Co.	2,302.56
Clark, A. Lloyd, & Co. Ltd.	123.10
Clark Papers Ltd.	27,553.16
Commercial Printers Ltd.	3,026.79
Crown Zellerbach Paper Co. Ltd.	7,658.87
De Boo, Richard, Ltd.	225.05
Dictaphone Corp. Ltd.	2,059.41
Eagle Stationery Ltd.	393.83
General Steel Wares Ltd.	846.36
Gestetner (Canada) Ltd.	7,586.91
Graphia Supply Co.	3,053.56
Harvie's Office Equipment Ltd.	115.70
Hazen Twiss (Regina) Ltd.	1,957.68
Hudson Paper Co. Ltd.	10,416.44
Hygiene Distributors Ltd.	250.92
Instruments Ltd.	$ 1,022.74
International Business Machines Co. Ltd.	394.11
K. & K. Sales	133.48
Kemsol Products Ltd.	338.16
Kilgour's Ltd.	1,099.53
Kolok Manufacturing Co. Ltd.	710.00
Letter Filing Appliances	104.16
Lewis Stationery Co. Ltd.	2,622.87
Mastex Industries Ltd.	1,583.03
Mid-West Motors Ltd.	2,282.22
Mid-West Paper Ltd.	24,237.35
Mimeograph & Addresser Sales and Service	3,512.61
Minnesota Mining & Manufacturing of Canada Ltd.	5,697.93
Office Specialty Manufacturing Co. Ltd.	3,244.73
O. K. Marking Devices Ltd.	403.20
Queen's Printer	16,008.89
Regina Stationers Ltd.	16,567.17
Remington Rand Ltd.	8,153.33
Rodger, Ross M., (Saskatchewan) Ltd.	4,473.81
Royal Typewriter Co. Ltd.	6,056.27
Saskatchewan Book Bureau	111.69

STATEMENT 3—*(Concluded)*

PURCHASING AGENCY ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Scholl Manufacturing Co. Ltd.	$	248.05	
Scott National Fruit Co.		1,624.32	
Superintendent of Documents		494.87	
Travelgard Ltd.		3,680.52	
Treasury Department, Taxation Branch		369.73	
Tremaine Cartage and Storage Ltd.		167.70	
Underwood Ltd.		22,420.93	
Warwick Bros. & Rutter Ltd.		1,128.80	
Wessel Bros.		150.14	
Western Business Machines		146.10	
Willson Stationery Co. Ltd.		7,195.39	
Wood, G. H., & Co. Ltd.	$	2,371.13	
Yorkton Stationery		154.50	
Yunker, A.		309.00	
Zilz Distributors Ltd.		807.56	
Payees under $100.00 (23)		660.14	
	$	240,254.45	
Profit on 1959-60 Operations Transferred to the Provincial Treasurer		221.21	
Total to Statement 1	$	240,475.66	

STATEMENT 1

QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:		
Accounts Receivable	$ 186,702.77	
Stocks on Hand:		
Mimeographing, Multilithing and Bookbinding Supplies	19,205.73	
Blueprinting and Photo-Reproduction Supplies	2,384.61	
		$ 208,293.11
Fixed Assets:		
Net Book Value		5,694.99
		$ 213,988.10

LIABILITIES

Current Liabilities:		
Customer's Credit Balance (re Blueprinting Account)		$ 60.40
Provincial Treasurer:		
Profit on Operations for the year (Statement 3)		41,447.21
Advances from Provincial Treasurer:		
Balance, April 1, 1960	$ 194,512.39	
Add: Payments by Provincial Treasurer during year (Statement 4)	1,531,742.53	
	$ 1,726,254.92	
Less: Deposits with Provincial Treasurer during year	1,553,774.43	
		172,480.49
		$ 213,988.10

AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Queen's Printer Advance Account as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *June 1, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

QUEEN'S PRINTER ADVANCE ACCOUNT

MANUFACTURING AND TRADING STATEMENT

For the Fiscal Year Ended March 31, 1961

Sales		$ 1,553,978.51
Raw Materials Used:		
Stock on Hand, April 1, 1960	$ 23,118.93	
Purchases	58,113.99	
	$ 81,232.92	
Less: Obsolete stock written off	617.42	
	$ 80,615.50	
Less: Stock on Hand, March 31, 1961	21,590.34	
	$ 59,025.16	
Direct Labour	42,557.08	
Workmen's Compensation	1,896.19	
Total Direct Cost	$ 103,478.43	
Cost of Printing	1,380,757.12	
Cost of Sales		1,484,235.55
Gross Trading Profit to Statement 3		$ 69,742.96

STATEMENT 3

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Gross Trading Profit (Statement 2)		$ 69,742.96
Add: Sundry Revenue		6.08
		$ 69,749.04
Expenses:		
Freight, Express and Cartage on Sundry Purchases	$ 243.26	
Linen and Laundry Service	126.61	
Maintenance of Equipment	2,179.12	
Materials and Supplies for Cleaning Equipment	190.36	
Obsolete Stock written off	617.42	
Office Salaries	19,056.00	
Postage	739.54	
Printing, Stationery and Office Supplies	2,078.01	
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing	1,877.52	
Blueprinting and Photo-Reproduction	262.47	
Office	390.41	
Sundry	137.14	
Telephone and Telegraph	343.97	
Travel and Sustenance	60.00	
		28,301.83
Profit on Operations to Statement 1		$ 41,447.21

STATEMENT 4

QUEEN'S PRINTER ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Costea, D.	$	2,936.90	Schneider, A. J.	$	3,660.38
Diggle, J. W.		5,073.02	Spencer, P. J.		3,600.00
Emmins, F. E.		3,718.19	Thompson, M. D.		3,312.00
Fraser, R. A.		4,122.00	Turner, D. L.		5,373.00
Hewson, A. E.		2,571.72	Westcott, H. J.		4,284.00
Kramer, E.		2,937.00	Yeomans, D. L.		3,600.00
McCrone, H. M.		4,982.39	Day Labour		6,158.00
McGillivray, D. J.		242.00			
McLeod, R. E.		3,312.00		$	62,666.60
Phillip, B.		2,784.00			

Travel, Sustenance and Vehicle Expense: Payees under $100.00 (1) ..... $ 60.00

Other Payments:

Addressograph-Multigraph of Canada Ltd.	$	1,582.57	Martin Paper Products Ltd.	$	243.94
Advance Blue Print Co.		8,096.74	Mercury Printers Ltd.		3,646.09
Barber-Ellis of Regina Ltd.		20,711.27	Midwest Litho Ltd.		89,921.89
Bird Films Ltd.		515.26	Mid-West Paper Ltd.		16,022.56
Brown, H., Agencies		12,255.72	Modern Press Ltd.		103,607.07
Bulman Bros. Ltd.		439.30	Modern Ribbon Co.		178.50
Burroughs Adding Machine of Canada Ltd.		173.09	Monarch Press Ltd.		1,099.84
Business Printers Ltd.		30,364.26	Moore Business Forms Ltd.		89,814.41
Campbell Printing Ltd.		236.42	Moose Jaw Printing Co. Ltd.		368.03
Canadian Music Sales Corporation Ltd.		5,000.00	National Cash Register Co. of Canada Ltd.		2,092.22
Canadian National Express		110.56	Niagara Brand Chemicals		625.16
Capital Envelope Co.		100,680.14	NorCal Reproductions & Engineering Supplies Ltd.		982.93
Caxton Press (1958) Ltd.		20,291.06	Northern Mine & Drilling Supplies Ltd.		539.42
Central Press (1953) Ltd.		61,622.44	Pallister-Smith Printers		109.21
Clark Papers Ltd.		4,561.96	Paper & Stationers Ltd.		2,077.31
Clearprint Photo Offset Engravers		737.11	Peerless Printers Ltd.		1,712.48
Commercial Printers Ltd.		15,593.10	Photostat Corporation		562.78
Conrad, A. E.		9,106.62	Postmaster		739.54
Crain Business Systems		107,178.34	Prairie Publishers Co-operative Ltd.		314.29
Crown Zellerbach Paper Co. Ltd.		513.61	Printcraft Ltd.		14,721.56
Cubbon, B., Advertising		219.47	Purchasing Agency		4,036.02
Daily Herald		103.00	Queen's Printer		2,115.84
Dupont of Canada Ltd.		1,425.96	Regina Press Ltd.		441.55
Eagle Publishing Co.		229.19	Remington Rand Ltd.		2,044.57
Forbes-Anderson Press Ltd.		2,743.24	Riley's Reproductions Ltd.		1,874.71
G.B.C. Sales & Service Ltd.		336.94	Rodger, Ross M., (Saskatchewan) Ltd.		106.58
General Sound & Theatre Equipment Ltd.		407.13	Saskatchewan Government Printing Co.		588,664.40
Graphia Supply Co.		109.49	Saskatchewan Government Telephones		337.20
Grenfell Sun		638.55	Saskatchewan Teachers Federation		490.00
Herald Press		3,074.01	School Aids & Text Book Publishing Co. Ltd.		6,545.00
Houghton-Boston Press Co.		178.91	Sears Ltd.		193.12
Hudson Paper Co. Ltd.		159.56	Seeley Systems of Canada Ltd.		457.45
Index Card Co. Ltd.		1,146.70	Service Printing Co.		29,277.99
Instruments Ltd.		3,995.83	Swift Litho Printing Ltd.		210.43
International Books Ltd.		119.24	Systems Equipment Ltd.		2,096.94
International Business Machines Co.		39,174.64	Toronto Gold Leaf Co. Ltd.		135.01
McBee Co. Ltd.		1,247.14			
McIntosh Publishing Co. Ltd.		1,014.25			

STATEMENT 4—*(Concluded)*

QUEEN'S PRINTER ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Concluded)

Treasury Department, Taxation Branch	$ 129.59	Willson Stationery Co. Ltd.	$ 261.37
Tremaine Cartage & Storage Ltd.	417.57	Wolseley News	326.45
Tri Graphic Engravers Ltd.	2,563.73	Workmen's Compensation Board	1,896.19
Western Press Ltd.	468.34	Payees under $100.00 (55)	1,635.99
Western Printers Association Ltd.	14,454.61		$ 1,447,351.08
Weyburn Review	698.38		

SUMMARY

Salaries, Services and Gratuities	$ 62,666.60
Travel, Sustenance and Vehicle Expense	60.00
Other Payments	1,447,351.08
	$ 1,510,077.68
Profit on 1959-60 operations transferred to Provincial Treasurer	21,664.85
Total to Statement 1	$ 1,531,742.53

STATEMENT 1

DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Current Assets:			
Rents receivable	$ 5,904.38		
Less: Provision for doubtful accounts	3,191.68		
		$ 2,712.70	
Accounts receivable			
Other Government Agencies		3,887.59	
Inventories		376.25	
Deferred expenses		280.03	
			$ 7,256.57
Fixed Assets:			
Equipment for offices and apartments	$ 4,814.28		
Less: Accumulated provision for depreciation	3,146.32		
		$ 1,667.96	
Automotive Equipment	$ 1,461.13		
Less: Accumulated provision for depreciation	1,202.95		
		258.18	
			1,926.14
Provincial Treasurer:			
Advances as at April 1, 1960		$ 1,125.05	
Add: Payments by Provincial Treasurer during the year (Statement 3)		82,528.58	
		$ 83,653.63	
Less: Deposits with Provincial Treasurer during the year		85,018.88	
Deposits with Provincial Treasurer in excess of Advances			1,365.25
			$ 10,547.96

LIABILITIES

Current Liabilities:			
Accounts payable		$ 1,347.08	
Prepaid rent		84.00	
			$ 1,431.08
Surplus:			
Surplus on operations for the year (Statement 2)			9,116.88
			$ 10,547.96

AUDITOR'S REPORT

The accounting records of the Department of Social Welfare and Rehabilitation pertaining to the Advance Account have been examined under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

Provision has been made during the year under review for depreciation on equipment at the rate of 15% and on automobiles at the rate of 25%, both on the reducing balance principle. The valuation shown on the Balance Sheet for "Equipment for Offices and Apartments" is based on the estimated value of equipment as at March 31, 1951 plus additions since that date at cost. Automotive equipment is shown at cost price. Buildings used are not the property of the Advance Account and are therefore not carried on the Balance Sheet. No charge has been made to operations for their use nor for depreciation thereon.

Subject to the above remarks I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Advance Account as at March 31, 1961 and the result of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *May 29, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1961

Revenue:			
Rentals			$ 43,758.94
Heating Agreements			42,494.31
Miscellaneous			107.65
			$ 86,360.90
Expenses:			
Fuel			
Inventory, April 1, 1960	$ 434.30		
Purchases during the year	13,021.66		
	$ 13,455.96		
Less: Inventory, March 31, 1961	376.25		
		$ 13,079.71	
Salaries and wages		41,005.96	
General Operating Expenses (Statement 4)		22,125.90	
Provision for Depreciation			
Automotive Equipment	$ 86.06		
Equipment for Offices and Apartments	294.35		
Loss on disposal of equipment for Offices and Apartments	386.85		
Provision for Doubtful Accounts	265.19		
		1,032.45	
			77,244.02
Surplus on Operations for the year to Statement 1			$ 9,116.88

STATEMENT 3

DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Berry, G. R.	$ 4,032.00	Luciuk, M. W.	$ 3,852.75
Berry, R. D.	1,406.74	Michelick, A.	150.28
Borthwick, W.	104.04	Pauli, J.	167.98
Cormack, C. W.	4,911.42	Plewis, N. K.	140.16
Coulter, T.	3,780.00	Rapko, S.	3,362.95
Engemoen, R. E.	3,780.00	Stephenson, G.	547.97
Johannson, V. E.	3,229.28	Walker, R. A.	1,901.19
Kidd, F. J.	3,842.68	Wasilenko, J.	179.36
Klassen, J. I.	3,131.79	Payees under $100.00 (4)	152.14
Labatt, T.	104.04		
Lee, R. G.	1,650.88		$ 41,005.96
Luciuk, D.	578.31		

Other Payments:

Beatty Bros. Ltd.	$ 480.40	Saskatchewan Government Telephones	$ 315.50
Bird Archer Co. Ltd.	113.75	Saskatchewan Power Corporation	11,881.93
British America Paint Co. Ltd.	113.25	Saskatchewan Steel Fabricators Ltd.	717.49
Canadian General Electric Co. Ltd.	106.46	Saskatoon Boiler Manufacturing Co. Ltd.	696.54
Clark Paper Co. Ltd.	134.48	Saskatoon, City of	13,265.95
Crane Ltd.	2,118.68	Saskatoon Co-operative Association Ltd.	411.89
Cutler, E. K.	163.07	Stephens Paints Ltd.	311.19
Davies Electric Co. Ltd.	307.94	Super Disinfecting & Fumigating Co.	180.00
Department of Social Welfare and Rehabilitation	6,875.41	West Disinfecting Co. Ltd.	245.50
Dustbane Products (Saskatchewan) Ltd.	102.52	Western Supplies (Saskatchewan) Ltd.	506.81
Federated Co-operatives Ltd.	213.84	Wood, G. H., & Co. Ltd.	106.61
Horn, A. C., Co. Ltd.	124.10	Payees under $100.00 (48)	1,157.88
Kilgours Ltd.	148.45		$ 41,522.62
Marshall Wells of Canada Ltd.	100.60		
Mid-West Paper Ltd.	148.37		
Mid-West Soap and Supplies Ltd.	269.76		
Moore Smith & Co. Ltd.	204.25		

SUMMARY

Salaries, Services and Gratuities	$ 41,005.96
Other Payments	41,522.62
Total Payments by Provincial Treasurer to Statement 1	$ 82,528.58

STATEMENT 4

DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

STATEMENT OF GENERAL OPERATING EXPENSES

For the Fiscal Year Ended March 31, 1961

Repairs to buildings and structures	$	747.13
Light, water, gas and other utility charges		6,301.13
Building materials and supplies		4,111.29
Maintenance of equipment		603.75
Freight, express, cartage and duty		27.13
Travel and sustenance		40.10
Cleaning materials and supplies		1,664.71
Insurance premiums		499.66
Fees, licences and other taxes		7,496.65
Telephone, telegraph and postage		350.15
Unemployment Insurance, Workmen's Compensation		6.70
Miscellaneous		277.50
Total to Statement 2	$	22,125.90

HORNED CATTLE PURCHASES TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended March 31, 1961

RECEIPTS

Bank interest	$	2,405.67
Collections under section 4 and 5 of The Horned Cattle Purchases Act		131,696.32
	$	134,101.99
Cash in bank, March 31, 1960		116,467.40
	$	250,569.39

PAYMENTS

Administration	$	89.20
Commission on collections		6,402.69
Earned Assistance to Pure Bred Cattle Clubs		31,242.19
Graded Bull Purchase Policy		66,101.53
	$	103,835.61
Cash in bank, March 31, 1961		146,733.78
	$	250,569.39

AUDITOR'S REPORT

An examination of the accounting records of the Horned Cattle Purchases Trust Account has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show the receipts and payments of the Horned Cattle Purchases Trust Account for the fiscal year ended March 31, 1961, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *May 10, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 1

SCHOOL LANDS FUND

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Cash in bank		$ 514,128.89
Investments at par:		
Government of Canada	$ 4,108,000.00	
Province of Saskatchewan	20,489,950.00	
Other Provincial and Provincial Guaranteed	1,970,500.00	
Municipal	4,592,648.39	
School Units and Districts	4,203,792.51	
		35,364,890.90
Unpaid principal on land sales:		
Principal not due	$ 2,117,558.70	
Principal due	33,741.61	
		2,151,300.31
Accrued interest on investments purchased		19,090.01
		$ 38,049,410.11

LIABILITIES

Surplus arising from capitalization	$ 38,049,410.11
	$ 38,049,410.11

Note: The value of unsold School Lands and mineral rights in School Lands are not included in the Balance Sheet.

AUDITOR'S REPORT

An examination of the accounting records of the School Lands Fund has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and bank balances by certificates from the depositaries.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Receipts and Payments are properly drawn up so as to exhibit a true and correct view of the state of the financial affairs of the School Lands Fund as at March 31, 1961 and the receipts and payments for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, *September 7, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

SCHOOL LANDS FUND

STATEMENT OF RECEIPTS AND PAYMENTS, PRINCIPAL MONEYS ACCOUNT

For the Fiscal Year Ended March 31, 1961

RECEIPTS

Bonus bids on drilling reservations		$ 40,565.42
Bonus bids on leases		577,811.38
Farm out agreements		28,333.41
Net royalties		275,245.63
Petroleum permits		32,545.34
Principal—land sales		471,560.68
Royalties—mineral production		720,503.63
Refund of accrued interest on investments purchased		120,112.17
Investments sold or matured	$ 56,285,625.82	
Less: Discount on investments sold	471,130.02	
		55,814,495.80
Total receipts		$ 58,081,173.46
Bank balance, April 1, 1960		1,549,239.67
		$ 59,630,413.13

PAYMENTS

Investments purchased	$ 59,573,150.00	
Less: Discount on investments purchased	777,470.62	
		$ 58,795,679.38
Accrued interest on investments purchased		114,264.26
Net discount transferred to Earnings Account		206,340.60
Total payments		$ 59,116,284.24
Bank balance, March 31, 1961		514,128.89
		$ 59,630,413.13

STATEMENT 3

SCHOOL LANDS FUND

STATEMENT OF RECEIPTS AND PAYMENTS, EARNINGS ACCOUNT

For the Fiscal Year Ended March 31, 1961

RECEIPTS

Lands:			
Alkali rental			$ 66.48
Canadian Wheat Board payments			71,247.82
Cash rental			2,543.66
Coal rental			2,400.00
Cultivation rental—veterans leases			190,007.95
Cultivation rental			241,859.54
Grazing rental—cultivation leases			10,020.56
Grazing rental—pasture units			80,639.77
Grazing rental—veterans leases			1,311.57
Hay permits			3,522.42
Interest on land sales			11,721.26
Interest on veterans land sales			69,379.98
Miscellaneous			9,255.46
Oil leases			6,505.81
Petroleum and natural gas rental			246,840.96
Potash rental			14,622.58
Quarrying rental			1,836.62
School permits and old leases			409.98
Timber permits			1,179.90
			$ 965,372.32
Investments:			
Interest on investments	$ 1,328,259.50		
Less: Exchange on U.S. pay coupons	2,983.80		
		$ 1,325,275.70	
Net discount transferred from Principal Moneys Account		206,340.60	
Interest on bank balances		6,411.67	
			1,538,027.97
			$ 2,503,400.29

PAYMENTS

Administration charges:			
Department of Agriculture		$ 162,001.57	
Department of Mineral Resources		98,627.03	
Department of Natural Resources		117.99	
			$ 260,746.59
Transfers to Education Fund:			
Department of Agriculture		$ 704,625.73	
Provincial Treasurer		1,538,027.97	
			2,242,653.70
			$ 2,503,400.29

Statement 1

LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1961

Assets

Cash in Bank	$	1,224.00
Province of Saskatchewan Debentures at Cost (Par Value $74,000)		73,776.00
	$	75,000.00

Liabilities

Statutory Amount of Fund	$	75,000.00

Auditor's Report

An examination of the accounting records of the Land Titles Assurance Fund has been conducted under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depositary.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up so as to show a true and correct view of the state of the affairs of the Land Titles Assurance Fund as at March 31, 1961, and the results of its transactions for the fiscal year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the Fund.

Regina, Saskatchewan, *May 18, 1961.*

C. H. Smith, F.C.A.,
Provincial Auditor.

STATEMENT 2

LAND TITLES ASSURANCE FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended March 31, 1961

RECEIPTS

Fees, Land Titles Registration Districts:		
Arcola	$ 7,626.65	
Battleford	10,600.37	
Humboldt	9,542.65	
Moose Jaw	17,613.62	
Moosomin	3,240.62	
Prince Albert	17,029.26	
Regina	59,177.78	
Saskatoon	41,609.93	
Swift Current	14,260.84	
Yorkton	7,281.53	
		$ 187,983.25
Bank Interest		246.86
Interest on Investments		4,000.00
Cash in Bank, April 1, 1960		1,224.00
		$ 193,454.11

PAYMENTS

Transfers to the Consolidated Fund	$ 185,153.62
Payment of Claims	7,076.49
Cash in Bank, March 31, 1961	1,224.00
	$ 193,454.11

STATEMENT 1

THE MILK CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Cash in bank		$ 9,064.97
Investments (Bonds)	$ 8,385.00	
Interest Accrued	172.09	
		8,557.09
Assessment fees receivable		9.70
Prepaid postage		46.99
Automobile	$ 1,993.80	
Less: Provision for depreciation	1,295.97	
		697.83
		$ 18,376.58

LIABILITIES

Prepaid licence fees		$ 1,195.00
Surplus:		
Balance as at April 1, 1960	$ 17,366.82	
Less: Excess of Expenditure over Revenue for the year (Statement 2)	185.24	
		17,181.58
		$ 18,376.58

AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office equipment and furniture, the cost of which has been charged to expenditure in the year of purchase.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Milk Control Board as at March 31, 1961 and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Board.

REGINA, SASKATCHEWAN, *April 21, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

THE MILK CONTROL BOARD

STATEMENT OF REVENUE AND EXPENDITURE

For the Fiscal Year Ended March 31, 1961

REVENUE

Assessment Fees	$ 31,723.85	
Licence Fees	1,549.00	
Bank Interest	133.11	
Bond Interest	371.60	
Personal Mileage	91.95	
		$ 33,869.51

EXPENDITURE

Audit Fee		$ 150.00	
Costs of Inquiry		51.60	
Group Insurance (Board Share)		49.40	
Postage		86.31	
Printing, Stationery and Office Supplies		129.90	
Rent and Light		1,333.08	
Rental of Safety Deposit Box		5.00	
Salaries, Services and Gratuities		28,698.00	
Sundry Expense		258.63	
Telephone and Telegraph		185.10	
Travel, Sustenance and Vehicle Expense	$ 2,708.97		
Add: Provision for Depreciation of Automobile	398.76		
		3,107.73	
			34,054.75
Excess of Expenditure over Revenue to Statement 1			$ 185.24

STATEMENT 3

THE MILK CONTROL BOARD

STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Baker, C. L.	$ 5,424.00	
Miller, K.	4,284.00	
Oakes, F. W.	5,424.00	
Ridley, J. E.	8,022.00	
Strudwick, E.	120.00	
Wood, F.	5,424.00	
		$ 28,698.00

Travel, Sustenance and Vehicle Expenses:

Baker, C. L.	$ 817.62	
Ridley, J. E.	720.92	
Royalite Oil Co. Ltd.	180.66	
Strudwick, E.	477.43	
Wood, F.	250.29	
Payees under $100.00 (6)	262.05	
		2,708.97

Other Payments:

Provincial Auditor	$ 150.00	
Saskatchewan Government Telephones	185.10	
Westman Chambers	1,333.08	
Payees under $100.00 (25)	545.92	
		2,214.10
		$ 33,621.07

RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE YEAR WITH TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above		$ 33,621.07
Add: Prepaid Postage as at March 31, 1960	$ 81.91	
Provision for Depreciation of Automobile	398.76	
		480.67
		$ 34,101.74
Less: Prepaid Postage as at March 31, 1961		46.99
Total Expenditure		$ 34,054.75

STATEMENT 1

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF FINANCIAL POSITION

as at December 31, 1960

ASSETS

Cash:		
On Deposit and On Hand in Central Fund		$ 258,118.18
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors		1,504,651.91
Investments:		
Fixed Deposits with Chartered Banks		1,000,000.00
Miscellaneous Assets:		
Interest Accrued	$ 1,812.40	
Miscellaneous Accounts Receivable	3,154.76	
Inventory of Stationery and Supplies, and Postage Stamps	11,592.32	
		16,559.48
Total Assets		$ 2,779,329.57
Deficit (Statement 3)		6,442,844.84
		$ 9,222,174.41

LIABILITIES

*Liabilities to Hospitals:		
Accounts Payable and Accrued Liability in respect of Patients in Hospitals as at December 31, 1960		$ 473,819.63
Miscellaneous Liabilities:		
Accounts Payable—Administration Expenses	$ 5,131.48	
Commission Payable on Tax Collections	236,971.19	
Unclaimed Cheques	511.24	
		242,613.91
Total Liability for Hospital and Other Accounts		$ 716,433.54
Deferred Income:		
1961 Tax Collections	$ 8,736,980.09	
Less: Collectors' Commission on 1961 Tax Collections	231,239.22	
		8,505,740.87
		$ 9,222,174.41

* In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

AUDITOR'S REPORT

An examination of the accounting records of The Saskatchewan Hospitalization Fund has been made under my direction for the fiscal year ended December 31, 1960. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Financial Position and Statement of Revenue and Expenditure are properly drawn up so as to exhibit a true and correct view of the state of affairs of The Saskatchewan Hospitalization Fund as at December 31, 1960, and the results of operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, *February 6, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF REVENUE AND EXPENDITURE

For the Fiscal Year Ended December 31, 1960

Hospitalization Expenses pertaining to 1960:			
In-Patient Services			
General Hospitals	$ 32,315,572.12		
Geriatric Centres	1,096,531.32		
		$ 33,412,103.44	
Out-Patient Services		322,032.00	
			$ 33,734,135.44
Administration Expenses:			
Commission on Tax Collections		$ 235,833.57	
Other Administration Expenses (Statement 4)		609,687.65	
			845,521.22
Total Expenditure for 1960*			$ 34,579,656.66
1959 Retroactive Hospital Rate Increases			778,337.44
			$ 35,357,994.10
Less Revenue†			
1960 Hospitalization Taxes		$ 9,414,541.71	
Interest and Miscellaneous Revenue		5,201.01	
Recoveries—Third-Party Liability (Sec. 21a The Saskatchewan Hospitalization Act)		44,613.20	
			9,464,355.92
Excess of Expenditure over Hospitalization Taxes and Other Revenue (Statement 3)			
Applicable to the Year 1960		$ 25,115,300.74	
Applicable to the Year 1959		778,337.44	
			$ 25,893,638.18

* In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.
† Does not include revenue from tax levied under The Education and Hospitalization Tax Act.

STATEMENT 3

STATEMENT OF DEFICIT

For the Fiscal Year Ended December 31, 1960

Balance as at January 1, 1960			$ 5,660,384.16
Excess of Expenditure over Hospitalization Taxes and Other Revenues (Statement 2)			25,893,638.18
			$ 31,554,022.34
Less:			
Cash received from Provincial Treasurer		$ 25,662,060.00	
Less: Hospitalization Taxes Payable by the Province in Respect of Child Welfare Cases and Recipients of Blind Persons' Allowances, Mothers' Allowance, Old Age Assistance Pensions and of the Provincial Supplementary Allowance to the Old Age Security Pension		550,882.50	
			25,111,177.50
Balance December 31, 1960, to Statement 1			$ 6,442,844.84

STATEMENT 4

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF ADMINISTRATION EXPENSES

For the Fiscal Year Ended December 31, 1960

Salaries and Gratuities		$ 443,924.24
Honorariums and Special Services		275.00
Stationery and Office Supplies		35,865.02
Printing and Binding		6,974.09
Publication of Notices and Announcements (including Radio and Television Broadcasting)		36,917.81
Office Equipment (including Repair and Maintenance thereof)		12,694.72
Rent of Office Equipment		44,227.32
Postage, Telephone and Telegraph Service		27,549.41
Travel and Sustenance: Government Employees		18,444.63
Passenger Automobiles		3,559.79
Freight, Express, Cartage and Duty		1,620.27
Miscellaneous Expenses		2,207.84
	$	634,260.14
Less: Data Processing and Casual Services Revenue		24,572.49
Total to Statement 2	$	609,687.65

STATEMENT 5

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended December 31, 1960

RECEIPTS

Tax Collections		$ 10,312,282.69
Data Processing and Casual Services Revenue		23,949.79
Interest and Miscellaneous Revenue		4,682.36
Investment Sold: Government of Canada Treasury Bills		2,146,012.50
Recoveries—Third-Party Liability (Sec. 21a The Saskatchewan Hospitalization Act)		44,613.20
Provincial Treasurer		25,662,060.00
Total Receipts	$	38,193,600.54
Cash in Bank at Beginning of Period		87,643.16
	$	38,281,243.70

PAYMENTS

Hospitalization Expenses:			
Hospitals within the Province (Statement 6)			$ 33,773,191.76
Hospitals outside the Province (Statement 7)			621,325.47
Refunds to Patients re hospital accounts originally paid by them (Statement 8)			32,176.74
Total Hospitalization Expenses			$ 34,426,693.97
Administration Expenses:			
Salaries, Services and Gratuities (Statement 9)	$	443,892.72	
Honorariums and Special Services (Statement 11)		275.00	
Travel, Sustenance and Vehicle Expenses (Statement 10)		21,872.48	
Other Administration Expenses (including commission on tax collections of $236,855.97) (Statement 11)		408,154.63	
			874,194.83
Hospitalization Tax Refunds (Statement 12)			75,204.22
Investments Purchased:			
Government of Canada Treasury Bills (Statement 13)	$	1,647,107.50	
Fixed Deposits with Chartered Banks (Statement 13)		1,000,000.00	
			2,647,107.50
Total Payments			$ 38,023,200.52
Cash in Bank at Close of Period			258,043.18
			$ 38,281,243.70

STATEMENT 6

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

For the Fiscal Year Ended December 31, 1960

Location	Hospital	
Arborfield	Arborfield Union	$ 33,775.50
Arcola	Brock Union	82,654.73
Assiniboia	Assiniboia Union	144,825.71
Balcarres	Balcarres Union	139,842.44
Beechy	Beechy Community	29,394.10
Bengough	Bengough Union	59,973.95
Bienfait	Bienfait-Coalfields Union	56,771.16
Biggar	St. Margaret's	147,582.00
Big River	Big River Union	53,858.69
Birch Hills	Birch Hills Memorial Union	56,734.36
Borden	Borden Municipal	39,974.06
Broadview	St. Michael's	69,541.33
Buffalo Narrows	Department of Public Health a/c Buffalo Narrows Outpost	9,814.00
Cabri	Cabri Union	58,240.08
Canora	The Canora Union	297,796.00
Carrot River	Carrot River Union	62,120.12
Central Butte	The Central Butte Union	92,456.98
Climax	Climax-Bracken Union	44,445.48
Coronach	Coronach Union Memorial	45,182.83
Craik	Craik Community	28,873.25
Cudworth	St. Michael's	71,352.38
Cumberland House	Department of Public Health a/c Cumberland House Outpost	4,561.00
Cupar	Cupar Union	60,914.20
Cut Knife	Cut Knife Union	37,982.97
Davidson	Davidson Union	64,759.67
Delisle	Delisle Union Memorial	44,532.35
Dinsmore	Dinsmore Union	49,603.70
Dodsland	Dodsland Union	46,600.17
Earl Grey	Rita Pennock's Nursing Home	280.00
Eastend	The Eastend Union	56,615.25
Eatonia	Eatonia Union	57,566.44
Edam	Lady Minto Union	35,752.25
Elrose	Elrose Union	51,520.73
Esterhazy	St. Anthony's	59,486.79
Estevan	St. Joseph's General	454,746.83
Eston	Eston Union	114,097.06
Fillmore	Fillmore Union	57,871.56
Foam Lake	Foam Lake Union	93,503.70
Fort a la Corne	Receiver General of Canada Department of National Health and Welfare a/c Fort a la Corne Indian	125.00
Fort Qu'Appelle	Receiver General of Canada Department of National Health and Welfare a/c Fort Qu'Appelle Indian	120,889.72
Fort San	Saskatchewan Anti-Tuberculosis League a/c Fort Qu'Appelle Sanatorium	2,086.30
Frontier	Frontier Municipal	37,672.25
Gainsborough	Gainsborough Union	44,602.90
Goodsoil	Goodsoil Union	43,049.84
Gravelbourg	St. Joseph's	129,546.01
Grenfell	Grenfell Union	52,806.92
Gull Lake	The Gull Lake Union	63,149.75
Hafford	Hafford Union	64,796.30
Herbert	Herbert-Morse Union	83,789.38
Hodgeville	Hodgeville Union	35,534.06
Hudson Bay	Hudson Bay Union	62,125.86
Humboldt	St. Elizabeth's	429,796.32

STATEMENT 6—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Ile a la Crosse	St. Joseph's	$ 119,454.72
Imperial	Imperial Union	60,835.33
Indian Head	Indian Head Union	90,896.86
Invermay	The Invermay-Canora Union	36,293.95
Ituna	Ituna Union	49,633.99
Kamsack	Kamsack Union	177,073.48
Kelvington	Kelvington Union	82,018.71
Kerrobert	Kerrobert Union	99,104.70
Kerrobert	Kerrobert Union Municipal	50,737.60
Kincaid	Kincaid Union	48,012.23
Kindersley	Kindersley Union	175,599.94
Kinistino	Kinistino Union	74,518.46
Kipling	Kipling Memorial Union	103,368.76
Kyle	Kyle-White Bear Union	49,546.51
Lafleche	Lafleche Union	46,938.40
La Loche	St. Martin's	31,689.72
Lampman	Lampman Union	49,204.35
Langenburg	Langenburg Union	100,383.04
Lanigan	The Lanigan Union	54,963.26
La Ronge	La Ronge Hospital	71,500.55
La Ronge	Receiver General of Canada Department of National Health and Welfare a/c Indian Health Services Nursing Station	2,274.00
Lashburn	Lashburn and District Union	40,659.18
Leader	Leader Union	86,851.45
Leoville	The Leoville Union	37,513.05
Leroy	Leroy Union	46,943.14
Lestock	St. Joseph's	87,063.50
Lloydminster	Lloydminster	215,278.45
Loon Lake	Loon Lake Union	44,692.29
Lucky Lake	Lucky Lake Union	49,636.10
Macklin	St. Joseph's	107,672.00
Maidstone	Maidstone Union	69,741.81
Mankota	Mankota Union	55,440.03
Maple Creek	Maple Creek Union	199,033.63
Maryfield	Maryfield Memorial Union	33,908.02
Meadow Lake	Meadow Lake Union	153,842.35
Melfort	The Melfort Union	335,416.31
Melfort	Department of Social Welfare a/c Provincial Geriatric Centre	347,060.04
Melville	St. Peter's	230,549.80
Midale	Midale Union	38,330.17
Milden	Milden Union	46,395.02
Montmartre	Montmartre Union	49,364.06
Moose Jaw	Moose Jaw Union	1,441,718.31
Moose Jaw	Providence	877,334.62
Moosomin	Moosomin Union	175,916.84
Mossbank	Sutton-Lake Johnston Union	53,803.24
Neilburg	Neilburg and District Union	52,542.91
Neudorf	Neudorf Union	31,797.35
Nipawin	Nipawin Union	258,681.56
Nokomis	The Nokomis Union	62,398.50
Norquay	The Norquay-Canora Union	52,349.50
North Battleford	Notre Dame	919,289.50
North Battleford	Receiver General of Canada Department of National Health and Welfare a/c North Battleford Indian	129,140.08
Outlook	Outlook Union	73,831.24
Oxbow	Oxbow Union	58,757.54
Pangman	Pangman Union	28,626.25
Paradise Hill	Paradise Hill Union	53,213.70

STATEMENT 6—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Pelican Narrows	Receiver General of Canada Department of National Health and Welfare a/c Indian Health Services Nursing Station	$ 4,298.00
Ponteix	Gabriel	47,879.17
Porcupine Plain	Porcupine-Carragana Union	88,106.34
Preeceville	Preeceville Union	85,188.80
Prelate	Prelate Union	52,187.11
Prince Albert	Holy Family	673,793.30
Prince Albert	Saskatchewan Anti-Tuberculosis League a/c Prince Albert Sanatorium	297.88
Prince Albert	Victoria Union	978,429.61
Qu'Appelle	Qu'Appelle Memorial Union	44,939.35
Quill Lake	Quill Lake Union	55,401.91
Rabbit Lake	Rabbit Lake Union	31,061.42
Radville	Radville Community	80,598.04
Redvers	Redvers Union	78,027.27
Regina	Canadian Red Cross Society	55,746.40
Regina	Department of Social Welfare & Rehabilitation a/c Provincial Geriatric and Rehabilitation Centre	509,996.28
Regina	Grace Haven Hostel	5,642.00
Regina	Mercy	5,840.00
Regina	Regina General	4,001,643.35
Regina	Regina Grey Nuns'	2,612,305.61
Rockglen	Rockglen Union	38,712.04
Rosetown	Rosetown Union	142,229.47
Rose Valley	Rose Valley Union	59,199.58
Rosthern	Rosthern Union	84,727.32
St. Walburg	St. Walburg Union	44,784.04
Saltcoats	Saltcoats and District War Memorial	27,172.50
Sandy Bay	Department of Public Health a/c Sandy Bay Outpost	9,252.00
Saskatoon	Bethany Nursing Home	8,653.00
Saskatoon	Department of Social Welfare & Rehabilitation a/c Provincial Geriatric Centre	239,475.00
Saskatoon	St. Paul's	1,601,083.50
Saskatoon	Saskatchewan Anti-Tuberculosis League a/c Saskatoon Sanatorium	371.80
Saskatoon	Saskatoon City	2,197,480.00
Saskatoon	University	3,708,317.50
Shaunavon	Shaunavon Union	155,072.37
Shellbrook	Shellbrook Union	90,078.10
Smeaton	Smeaton Union	42,935.14
Spalding	Spalding Union	55,557.38
Spiritwood	The Spiritwood Union	69,944.74
Stony Rapids	Department of Public Health a/c Stony Rapids Outpost	7,464.00
Swift Current	Swift Current Union	822,006.82
Theodore	The Theodore Union	64,102.44
Tisdale	St. Therese	321,361.75
Turtleford	Riverside Memorial Union	66,506.89
Unity	Unity Union	98,599.97
Uranium City	Gunnar Mines	6,519.82
Uranium City	The Municipal	133,664.00
Val Marie	Notre Dame	34,194.05
Vanguard	Vanguard Union	57,375.88
Wadena	The Wadena Union	220,301.80
Wakaw	Wakaw Union	70,651.27
Watrous	Watrous Union	107,801.67
Watson	Watson Union	63,195.04
Wawota	Wawota Memorial Union	56,047.74

STATEMENT 6—*(Concluded)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Weyburn	Weyburn Union	$ 347,326.29
Whitewood	Whitewood-Moosomin Union	48,244.74
Wilkie	Wilkie Union	109,110.60
Willow Bunch	Willow Bunch Union	31,799.70
Wolseley	Wolseley Memorial Union	86,395.28
Wynyard	Wynyard Union	79,760.74
Yorkton	Yorkton Union	710,827.75
Zenon Park	Notre Dame de l'Assomption	39,773.35
Payees under $100.00 (1)		5.00
		$ 33,773,878.44
Less:		
Recovered from Department of Public Health re: Prevention of Blindness		686.68
Total to Statement 5		$ 33,773,191.76

STATEMENT 7

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Fiscal Year Ended December 31, 1960

Location	Hospital	
Canada		
Alberta		
Banff	Mineral Springs	$ 2,041.30
Barrhead	St. Joseph's	326.20
Bassano	Bassano Municipal	216.00
Blairmore	Crows Nest Pass Municipal	171.60
Bonnyville	St. Louis Hospital	176.40
Bow Island	Bow Island Municipal	436.50
Brooks	Brooks Municipal	1,262.60
Calgary	Alberta Crippled Childrens	363.90
Calgary	Calgary General	17,236.00
Calgary	Grace Maternity	594.80
Calgary	Receiver General of Canada, c/o District Treasury Officer a/c Colonel Belcher	1,144.00
Calgary	Holy Cross	7,876.00
Camrose	St. Mary's	580.00
Canmore	Canmore Municipal	600.00
Cardston	Receiver General of Canada, Department of Public Health and Welfare a/c Blood Indian Hospital	128.70
Cardston	Cardston Municipal	142.90
Claresholm	Claresholm Municipal	138.70
Coaldale	Coaldale Community	514.00
Cold Lake	John Neil	4,524.00
Consort	Consort Municipal	291.00
Daysland	Providence	160.00
Drayton Valley	Drayton Valley Municipal	487.00
Drumheller	Drumheller Municipal	467.10
Edmonton	Beulah Home	342.50
Edmonton	Edmonton General	11,190.00
Edmonton	Misericordia	3,373.50
Edmonton	Receiver General of Canada, Department of National Health and Welfare a/c Charles Camsell Indian	2,625.00
Edmonton	Royal Alexandra	10,048.00
Edmonton	University of Alberta	33,548.00
Edson	St. John's	176.80
Empress	Empress Municipal	1,550.00
Fort MacLeod	MacLeod Municipal	940.40
Galahad	St. Joseph's	638.20
Grande Prairie	Grande Prairie Municipal	213.90
Hanna	Hanna Municipal	481.50
Hardisty	St. Anne's	108.00
High Prairie	Providence	135.20
High River	High River Municipal	1,422.60
Hinton	Hinton Municipal	130.00
Jasper	Seton	607.75
Lacombe	Lacombe Municipal	381.50
Lamont	Archer Memorial	1,778.40
Lethbridge	Lethbridge Municipal	2,215.00
Lethbridge	St. Michael's General	3,646.50
McMurray	St. Gabriel	241.50
Magrath	Magrath Municipal	209.00
Medicine Hat	Medicine Hat Municipal	25,850.00
Olds	Olds Municipal	111.60
Oyen	Oyen Municipal	535.00

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—*(Continued)*		
Alberta—*(Concluded)*		
Peace River	Peace River Municipal	$ 228.80
Picture Butte	Picture Butte Municipal	188.50
Ponoka	Ponoka Municipal	241.80
Provost	Provost Municipal	1,239.50
Red Deer	Red Deer Municipal	1,392.80
Rocky Mountain House	Rocky Mountain House Municipal	1,653.00
St. Paul	St. Theresa	623.50
Stettler	Stettler Municipal	354.70
Taber	Taber Municipal	3,226.30
Trochu	St. Mary's	182.40
Vegreville	St. Joseph's General	2,205.60
Vermilion	Vermilion Municipal	285.60
Vulcan	Vulcan Municipal	146.60
Wainwright	Wainwright Municipal	384.00
Westlock	Immaculata	148.20
Wetaskiwin	Wetaskiwin Community	114.40
Payees under $100.00 (17)		739.20
British Columbia		
Abbotsford	M. S. A. General	297.80
Ashcroft	Lady Minto	213.75
Bella Coola	Bella Coola General	195.50
Burnaby	Burnaby General	3,876.10
Burns Lake	Burns Lake and District	161.70
Castlegar	Castlegar and District	394.10
Chemainus	Chemainus General	240.55
Chilliwack	Chilliwack General	1,781.35
Comox	St. Joseph's General	118.60
Cranbrook	St. Eugene	780.00
Creston	Creston Valley	152.00
Dawson Creek	St. Joseph's General	537.00
Duncan	King's Daughters'	467.65
Enderby	Enderby and District Memorial	112.00
Fort Nelson	Fort Nelson General	332.60
Fort St. John	Providence	658.30
Golden	Golden and District	102.40
Grand Forks	Grand Forks Community	127.80
Invermere	Windermere District	360.60
Kamloops	Royal Inland	2,295.20
Kaslo	Victorian Hospital of Kaslo	163.20
Kelowna	Kelowna General	2,050.85
Kitimat	Kitimat	480.50
Ladysmith	Ladysmith General	157.45
Mission City	Mission Memorial	110.20
Murrayville	Langley Memorial	136.20
Nanaimo	Nanaimo General	1,969.20
Nelson	Kootenay Lake General	369.85
New Westminster	Royal Columbian	3,245.25
New Westminster	St. Mary's	664.45
North Surrey	Surrey Memorial	575.05
North Vancouver	North Vancouver General	1,325.35
Oliver	St. Martin's	358.10
Penticton	Penticton	1,017.60
Port Alberni	West Coast General	441.80
Pouce Coupe	Pouce Coupe Community	474.20
Powell River	Powell River General	272.00
Prince George	Prince George and District	2,942.50
Prince Rupert	Prince Rupert General	902.25

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—*(Continued)*		
British Columbia—*(Concluded)*		
Quesnel	G. R. Baker Memorial	$ 302.25
Revelstoke	Queen Victoria	151.85
Rossland	Mater Misericordia	567.80
Sidney	Rest Haven	160.80
Trail	Trail-Tadanac	1,387.80
Vancouver	Children's	231.00
Vancouver	Grace	1,766.70
Vancouver	Mount St. Joseph's	460.35
Vancouver	Receiver General of Canada, Department of Veterans' Affairs a/c Shaughnessy	1,675.00
Vancouver	St. Paul's	6,426.90
Vancouver	St. Vincent's	282.60
Vancouver	University Health Services	676.60
Vancouver	Vancouver General	12,349.80
Vanderhoof	St. John	406.20
Vernon	Vernon Jubilee	1,618.30
Victoria	Royal Jubilee	4,323.00
Victoria	St. Joseph's	1,953.65
White Rock	White Rock District	265.60
Payees under $100.00 (16)		827.55
Manitoba		
Baldur	Baldur Medical Nursing Unit	126.40
Beausejour	Beausejour	200.90
Benito	Benito Medical Nursing Unit	12,565.31
Birch River	Birch River Medical Nursing Unit	938.41
Birtle	Birtle District	506.54
Brandon	Assiniboine	1,405.00
Brandon	Brandon General	12,930.62
Carberry	Fox Memorial	112.00
Dauphin	Dauphin General	1,079.83
Elkhorn	Elkhorn Medical Nursing Unit	175.92
Flin Flon	Flin Flon General	103,639.20
Flin Flon	Hudson Bay Mining Employees' Hospital Association	13,693.75
Fort Churchill	Receiver General of Canada, a/c Fort Churchill Military Hospital	389.50
Gimli	Johnson Memorial	142.13
Gladstone	Gladstone District	505.50
Grandview	Grandview District	292.59
Guy Hill	Clearwater Lake	3,237.50
Hamiota	Hamiota District	586.48
Hartney	Hartney Medical Nursing Unit	119.36
Lynn Lake	Sherritt Gordon Mines Ltd.	871.25
MacGregor	North Norfolk MacGregor Medical Nursing Unit	1,581.93
McCreary	McCreary Medical Nursing Unit	111.90
Melita	Wilson Memorial	348.48
Minnedosa	Minnedosa District	372.00
Morden	Morden District	323.71
Morris	Morris General	1,096.73
Pilot Mound	Pilot Mound Nursing Unit	236.74
Pine Falls	Pine Falls	114.28
Portage la Prairie	Portage District	756.75
Reston	Reston Medical Nursing Unit	1,604.46
Rivers	Riverdale	359.35
Roblin	Roblin District	3,216.38

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—*(Continued)*		
Manitoba—*(Concluded)*		
Russell	Sacred Heart	$ 724.66
St. Boniface	St. Boniface	26,646.67
Ste. Rose Du Lac	Ste. Rose	2,175.12
Shoal Lake	Shoal Lake District	200.00
Souris	Souris District	370.90
Steinbach	Bethesda	112.43
Stonewall	Rockwood Stonewall Medical Nursing Unit	176.15
Swan River	Swan River Valley	8,610.75
The Pas	St. Anthony's	19,823.58
Thompson	International Nickel Co.	233.50
Treherne	Victoria South Norfolk Treherne District	104.00
Virden	Virden District	1,319.99
Winnipeg	Children's	17,754.25
Winnipeg	Concordia	691.41
Winnipeg	Grace	6,521.12
Winnipeg	King Edward	1,350.80
Winnipeg	Misericordia General	16,608.84
Winnipeg	Receiver General of Canada, Department of Veterans' Affairs a/c Deer Lodge	3,200.50
Winnipeg	Victoria General	1,991.38
Winnipeg	Winnipeg General	45,240.55
Winnipeg	Winnipeg Municipal	581.93
Winnipegosis	Crerar Hospital	272.51
Payees under $100.00 (11)		738.31
Ontario		
Barrie	Royal Victoria	777.15
Belleville	Belleville General	495.00
Blind River	St. Joseph's General	100.45
Bracebridge	Bracebridge Memorial	404.60
Brantford	Brantford General	403.70
Brockville	Brockville General	229.80
Burk's Falls	The Canadian Red Cross Society	100.80
Chatham	Public General	137.20
Cobourg	Cobourg District General	285.60
Collingwood	General and Marine	108.50
Cooksville	South Peel	220.00
Deep River	Receiver General of Canada, a/c Deep River	195.00
Dryden	Dryden District General	110.05
Elliot Lake	St. Joseph's General	353.80
Exeter	South Huron	122.05
Fergus	Groves Memorial Community	546.65
Fort Frances	La Verendrye	616.20
Fort William	McKellar General	3,415.45
Guelph	Guelph General	194.70
Guelph	St. Joseph's	125.65
Hamilton	Hamilton General	940.40
Hamilton	St. Joseph's	518.70
Kingston	General	891.90
Kingston	Hotel Dieu	191.40
Kirkland Lake	Kirkland Lake and District	135.75
Kitchener	St. Mary's General	100.00
Lindsay	Ross Memorial	584.40
London	St. Joseph's	851.70
London	Victoria	958.80
Manitouwadge	Manitouwadge General	121.50

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—*(Continued)*		
Ontario—*(Concluded)*		
Marathon	Wilson Memorial	$ 105.00
Meaford	Meaford General	345.00
Niagara Falls	Greater Niagara General	460.60
Niagara-on-the-Lake	Niagara	116.20
Nipigon	Nipigon District Memorial	386.10
Orillia	Orillia Soldiers' Memorial	345.40
Oshawa	Oshawa General	442.75
Ottawa	Grace	600.50
Ottawa	Ottawa Civie	6,119.85
Ottawa	Ottawa General	790.60
Ottawa	St. Vincent	567.00
Pembroke	General	152.20
Perth	Great War Memorial	334.80
Port Arthur	General Hospital of Port Arthur	896.15
Port Arthur	St. Joseph's General	427.95
St. Catharines	St. Catharines General	329.35
St. Thomas	St. Thomas Elgin General	551.15
Sarnia	Sarnia General	941.60
Sarnia	St. Joseph's General	146.70
Sault Ste. Marie	The General Hospital	108.60
Scarborough	Scarborough General	1,291.50
Sioux Lookout	Sioux Lookout General	129.60
Sudbury	Sudbury Memorial	862.15
Toronto	Grace	407.40
Toronto	Hospital for Siek Children	1,090.05
Toronto	New Mount Sinai	380.10
Toronto	Queensway General	801.80
Toronto	St. Joseph's General	1,572.25
Toronto	St. Michael's	1,392.00
Toronto	Shouldice Surgery	272.00
Toronto	Receiver General of Canada, a/c Sunnybrook	1,098.00
Toronto	Toronto East General	1,120.35
Toronto	Toronto Eye Surgery	182.00
Toronto	Toronto General	5,938.30
Toronto	Toronto General Wellesley Division	277.40
Toronto	Toronto Western	1,853.00
Trenton	Trenton Memorial	461.15
Weston	Humber Memorial	494.70
Wiarton	Bruce Peninsula and District Memorial	809.40
Willowdale	Bethesda	495.00
Willowdale	North York Branson	610.00
Windsor	Hotel Dieu of St. Joseph	189.15
Windsor	I.O.D.E. Memorial	127.40
Windsor	Metropolitan General	492.50
Woodstoek	General	1,322.10
Payees under $100.00 (20)		1,012.50
New Brunswick		
Frederieton	Vietoria Public	214.68
Moncton	Moncton Hospital	453.60
St. Moneton	L'Hotel—Dieu De L'Assomption	254.64
St. John	St. Joseph's	638.20
Payees under $100.00 (1)		45.00
Newfoundland		
Payees under $100.00 (1)		27.00

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—*(Concluded)*		
Nova Scotia		
Halifax	Halifax Infirmary	$ 105.75
Halifax	Victoria General	341.50
New Glasgow	Aberdeen	222.40
Sydney	Sydney City	120.80
Prince Edward Island		
Charlottetown	Prince Edward Island Hospital	391.00
Payees under $100.00 (1)		36.00
Quebec		
Hull	Sacre-Coeur	195.00
Lachine	Lachine General	135.00
La Sarre Abitibi	St. Francois	237.65
Montreal	Catherine Booth Mothers'	139.70
Montreal	Maisonneuve	165.00
Montreal	Montreal Children's	195.00
Montreal	Montreal General	315.00
Montreal	Montreal Neurological Institute	780.00
Montreal	Notre Dame	510.00
Montreal	Royal Victoria	105.00
Montreal	Sainte-Justine	114.00
Montreal	St. Luc	405.00
Nicolet	Christ-Roi	135.00
Shawville	Pontiac Community	158.55
Sherbrooke	Hotel Dieu De Sherbrooke	450.00
Payees under $100.00 (7)		425.15
North West Territories		
Yellowknife	Yellowknife District	181.50
Payees under $100.00 (1)		85.05
Yukon Territories		
Whitehorse	Whitehorse General	762.00
Payees under $100.00 (1)		46.00
United States		
Arizona		
Mesa	Southside District	720.00
Payees under $100.00 (2)		75.00
California		
Chico	Enloe	255.00
Crompton	Crompton Community	180.00
Oroville	Butte County	115.00
Pomona	Pomona Valley Community	165.00
Santa Monica	St. John's	210.00
Payees under $100.00 (3)		90.00
Colorado		
Denver	University of Colorado Medical Center	735.00
Payees under $100.00 (1)		75.00
Connecticut		
Payees under $100.00 (1)		45.00
District of Columbia		
Washington	Columbia Hospital for Women	100.00
Payees under $100.00 (1)		80.00

STATEMENT 7—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—*(Continued)*		
Idaho		
Payees under $100.00 (1)		$ 60.00
Illinois		
Chicago	Children's Memorial	795.00
Elgin	St. Joseph	150.00
Highland Park	Highland Park	100.00
Payees under $100.00 (1)		45.00
Indiana		
Gary	St. Mary Mercy	360.00
Iowa		
Payees under $100.00 (1)		80.00
Kansas		
Payees under $100.00 (2)		54.79
Kentucky		
Hopkinsville	Jennie Stuart	100.00
Louisiana		
New Orleans	Ochsner Foundation	135.00
Michigan		
Flint	McLaren General	140.00
Payees under $100.00 (3)		120.00
Minnesota		
Minneapolis	Mount Sinai	120.00
Minneapolis	Northwestern	135.00
Minneapolis	St. Barnabas	420.00
Minneapolis	University of Minnesota	525.00
Rochester	Rochester Methodist	1,680.00
Rochester	Saint Mary's	2,160.00
Sauk Centre	St. Michael's	359.35
Virginia	Municipal	195.00
Payees under $100.00 (8)		353.00
Missouri		
Excelsior Springs	Excelsior Institute	752.18
Excelsior Springs	McLeary Thornton Minor	1,181.42
Payees under $100.00 (1)		30.00
Montana		
Conrad	St. Mary's	135.00
Great Falls	Montana Deaconess	135.00
Havre	Sacred Heart	270.00
Malta	Malta	135.00
Plentywood	Sheridan Memorial	504.95
Payees under $100.00 (8)		358.60
Nebraska		
Payees under $100.00 (1)		90.00
New Jersey		
Payees under $100.00 (1)		45.00
New Mexico		
Payees under $100.00 (2)		60.00

STATEMENT 7—*(Concluded)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Concluded)

Location	Hospital	
United States—*(Concluded)*		
New York		
New York City	Medical College Flower & Fifth Avenue Hospital	$ 225.00
Payees under $100.00 (1)		80.00
North Carolina		
Payees under $100.00 (1)		75.00
North Dakota		
Rugby	Good Samaritan	154.31
Payees under $100.00 (8)		447.70
Ohio		
Payees under $100.00 (1)		75.00
Oklahoma		
Oklahoma City	University	264.10
Oregon		
Portland	Portland Sanitorium and Hospital	645.00
Rhode Island		
Pawtucket	The Memorial	110.00
Texas		
Brownsville	Mercy	135.00
Weslaco	Weslaco Medical Centre	390.25
Payees under $100.00 (1)		60.00
Utah		
Payees under $100.00 (1)		15.00
Washington		
Seattle	Seattle General	150.00
Wenatchee	Eye & Ear Hospital of Wenatchee	105.00
Payees under $100.00 (5)		345.00
Wisconsin		
Madison	St. Mary's	170.00
Mauston	Hess Memorial	195.00
Payees under $100.00 (1)		60.00
Total to Statement 5		$ 621,325.47

STATEMENT 8

REFUNDS TO PATIENTS

For the Fiscal Year Ended December 31, 1960

Payments to individuals re hospital accounts originally paid by them (220)	$ 32,176.74
Total to Statement 5	$ 32,176.74

STATEMENT 9

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

For the Fiscal Year Ended December 31, 1960

Abello, V. J.	$	1,196.16	Hamilton, M.	$	419.62
Adacsi, E. A.		1,215.71	Hampson, I. M.		3,495.14
Adair, G. A.		7,938.00	Henderson, B. L.		105.00
Adams, M. V. P.		3,270.66	Hill, D.		2,984.72
Allen, E. P.		459.00	Hilt, K.		3,533.45
Anderson, V. E.		3,348.00	Hipfner, J. B.		876.60
Bard, L. M.		473.30	Hollerbaum, E. G.		2,664.00
Bartlett, B. A.		5,370.00	Howard, M. S.		3,312.00
Beaudry, E. M.		3,312.00	Howell, M. R.		2,880.64
Behan, A. C.		2,664.00	Hugger, R. A.		3,057.60
Bement, C. G. D.		5,532.00	Humberstone, F. L.		3,483.30
Bieber, H. K.		3,317.25	Ingram, L. M.		2,250.85
Bilesky, J. M.		3,240.00	Jackson, A. E.		776.45
Bobie, J. A.		178.00	Jenner, E. C.		3,008.40
Bobier, M. E.		3,359.16	Jordan, S. T.		4,593.00
Boyd, A. J. T.		6,036.00	Junor, D.		414.96
Bratt, E. L.		202.26	Kaip, N. P.		3,366.00
Bretherton, N.		4,776.00	Kampf, C. M.		3,312.00
Brown, H. R. C.		4,776.00	Kirk, J. A.		4,776.00
Brownbridge, V. G.		3,312.00	Klassen, H.		2,114.73
Bullock, M. E.		3,240.62	Kosteniuk, A.		1,733.57
Burghardt, D. K.		3,246.87	Koudelka, C. P.		6,798.00
Challis, R. H.		4,125.00	Lawrence, F. M.		3,464.19
Cheseman, E. C.		3,895.56	Lazaruk, P. O.		154.18
Clark, M. R.		1,839.80	Lemon, E. L.		3,245.00
Clark, R. T.		212.35	Logan, J. W.		7,065.00
Clayton, H. W.		4,083.00	Lutzer, J. E.		3,006.00
Cobett, P. M.		3,317.25	Lysack, P. J.		3,343.44
Cocar, F.		554.09	MacLeod, J. C.		3,927.00
Cook, B. K.		2,590.00	MacPherson, A. L.		3,866.84
Cook, M.		1,279.49	McDougall, P. L.		3,351.30
Cooke, L. G.		2,955.00	McKay, G. W.		2,940.00
Copeland, M. H.		3,389.25	McKeown, D.		2,178.78
Crighton, D.		2,969.76	McKinley, H. M.		251.70
Cross, P. M.		2,184.00	McLean, R. I.		467.72
Dawkins, M. L.		2,664.00	McMain, A. M.		2,442.00
			McMullin, J. R.		538.30
Department of Public Health			McPercival, S.		3,456.00
Medical Services Division			McPhail, E. F.		2,606.31
re: Merifield, R.C. (M.D.)		1,194.00	Magel, G.		3,857.48
Dutcheshen, R. C.		2,499.76	Maksymiak, H. M.		449.24
Edwards, J. A.		4,593.00	Matheson, M. G.		2,814.00
Eliason, J. L.		4,776.00	Merifield, R. C. (M.D.)		1,102.35
Elliott, I.		3,456.00	Mertz, R. M.		3,981.23
Eugland, M. E.		479.48	Meyers, E. C.		3,361.78
Fazakas, N. M.		2,664.00	Millham, D. R.		110.00
Fellner, W. J.		2,896.20	Milnes, G. E.		4,122.00
Fiessel, L. E.		350.55	Moore, M. I.		704.30
Fleming, O. I.		3,927.00	Muelaner, E. M.		2,857.25
Flint, V. M.		1,290.05	Nagel, G. A.		3,185.40
Fox, M. M.		3,015.60	Neuman, V. C.		5,223.29
Fuchs, M. A.		5,390.54	Nistor, H. C.		3,259.40
Gerecke, E. L.		589.21	Oakes, G. B.		698.65
Gerlach, D. E.		2,970.00	O'Connor, G. M.		489.76
Gerle, J. E.		1,425.25	Pearson, G. W.		517.05
Gibney, L. D.		1,226.98	Pegg, R. M.		2,668.20
Goertz, R. N.		2,181.31	Phillips, E. G.		4,273.54
Guest, E. A.		3,605.70	Picklyk, S. R.		555.43
Guinn, M. W.		4,776.00	Pohjavuori, P. J.		214.83
Guraluick, P. E.		1,421.00	Pollard, H. W.		7,065.00
Gynn, R. J.		3,933.15	Popoff, B. F.		4,145.58
Haaland, B. H.		9,273.00			

STATEMENT 9—*(Concluded)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES—(Concluded)

Prentice, N. J.	$	2,411.00	Taylor, M. M.	$	3,240.00
Preston, M. J.		2,409.00	Tempel, H. F.		6,534.00
Procyk, D. M.		3,102.00	Thauberger, M. G.		2,694.00
Propp, S. M.		1,092.00	Thomas, R. J.		3,456.00
Richard, L. R.		513.00	Torrie, A. C.		2,898.96
Richardson, F. A.		3,204.00	Uhren, N.		555.10
Robinson, C. E.		2,208.78	Upcott, M. E.		501.34
Rochert, A. R. A.		3,312.00	Van de Kamp, E. L.		3,060.60
Rodenbush, Y. E.		474.55	Vogan, G. P.		4,646.63
Rosom, M. E.		3,938.26	Wallington, T. J.		621.83
Ross, S. E.		4,353.22	Watson, E. K.		3,312.00
Roth, V.		469.40	Watson, M. F.		465.72
Runge, J. E.		2,168.10	Weisgerber, A. R.		1,437.36
Sawchuk, D. M.		616.63	White, G. I.		4,314.26
Schoenroth, H. H.		2,362.49	Wigmore, H. G.		683.68
Schraml, J.		4,776.00	Wise, G. F.		3,927.00
Seim, H. A.		582.00	Wolfe, E. E.		1,151.57
Serge, O. P.		2,751.60	Wonko, E.		477.13
Severson, E. Q.		5,370.00	Yates, E. H.		401.99
Sharp, R.		1,140.00	Zinger, M. E.		2,664.00
Siebert, P. D.		2,844.00	Payees under $100.00 (6)		404.75
Smith, L. J.		3,003.00			
Stacey, G.		4,083.00	Total to Statement 5	$	443,892.72
Swystun, G. J.		2,889.90			

STATEMENT 10

DETAIL OF PAYMENTS OF TRAVEL, SUSTENANCE AND VEHICLE EXPENSES

For the Fiscal Year Ended December 31, 1960

Boyd, A. J. T.	$	414.27	Holtet's Esso Service	$	227.36
Bretherton, N.		1,570.37	Kirk, J. A.		693.88
Brown, H. R. C.		1,133.56	Kurtz Motors Limited		2,127.25
Burritt Travel Service Limited		294.30	Milnes, G. E.		1,897.29
Challis, R. H.		1,667.47	Neil Motors Limited		4,201.04
Delayen's Garage		153.74	Schraml, J.		1,722.74
Department of Public Health		427.40	Treasury Department—Taxation Branch		350.00
Department of Public Works—Machine Shop		4,602.01	Payees under $100.00 (19)		641.07
Eliason, J. L.		1,699.95			
Guinn, M. W.		1,282.78		$	25,106.48

Less:			
Recovered from:			
Sale of used Passenger Automobiles	$	2,768.50	
Personal Mileage		465.50	
			3,234.00
Total to Statement 5			$ 21,872.48

STATEMENT 11

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

For the Fiscal Year Ended December 31, 1960

Abrams, P. P.	$ 128.28
Alston, R. M.	258.07
Anderson, O. A.	613.23
Atkinson, E. A.	274.66
Atkinson, H. W. R.	295.70
Baker, R. M.	133.42
Ballentine, J. R.	222.08
Barker, J. H.	430.54
Bater, J. E.	699.03
Beeching, W. E.	172.39
Bennett, D. W.	268.50
Bennett, P. A.	436.23
Bentley, W. D.	258.57
Bichel, N. J.	378.96
Bodnarczuk, A. J.	223.58
Bowron, R. G.	465.80
Brandle, N. A.	101.73
Brown, C. A.	320.36
Brown, W. M.	195.99
Brownfield, Mrs. G.	239.56
Bruce, N. S.	342.46
Buckaway, E. J.	332.38
Burak, W. J.	421.57
Bygrave, G. D.	200.87
Cameron, A. J. B.	138.80
Canadian National Institute for the Blind, The	550.25
Canadian National Railways Company—Express	637.12
Canadian Pacific Express Company	417.34
Canadian Pacific Transport Company Limited	160.10
Canadian Press Clipping Service	279.70
Caspell, Mrs. W.	134.13
Chapin, Mrs. L. E.	285.82
Chartier, D. R.	107.02
City of Estevan	2,278.01
City of Lloydminster	735.82
City of Melville	1,486.86
City of North Battleford	3,096.40
City of Saskatoon	23,887.29
City of Swift Current	3,483.28
City of Weyburn	2,264.04
City of Yorkton	3,018.22
Commercial Printers Limited	113.75
Cooper, J. A.	361.25
Cox, Mrs. H. J.	151.41
Crosby, A. E.	171.82
Crotenko, P. E.	471.13
Cuddington, F. A.	263.68
Dahl, W. L.	426.03
Danielson, C.	209.45
Davies, E. F.	116.07
Davis, D. C.	346.19
Dean, D. H.	100.37
Demofsky, M. P.	409.54
Department of Municipal Affairs, Local Improvement Districts Branch	4,511.59
Department of Natural Resources, Northern Administration Branch	$ 1,646.32
Department of Public Health	6,132.82
Department of Public Works, Post Office Branch	16,460.04
De Schryver, P. E.	124.11
Diakow, A. K.	100.17
Dictaphone Corporation Limited	156.00
Doupe, R. E.	360.65
Dranchuk, G. J.	334.85
Drysdale, G. S.	321.81
Dubois, R. M.	341.84
Dumouchel, C. D.	557.61
Dunand, A. M.	112.20
Ehnis, W. E.	328.62
Elash, Mrs. A. J.	141.61
Elash, M. S.	297.38
Elash, W. L.	489.14
Elder, H. K.	138.64
Eldorado Mining and Refining Limited	696.75
Elliott, L. B.	122.17
Ellis, N.	122.32
Felt, J. E.	392.60
Ferner, A. M.	219.64
Figeland, C. I.	516.46
Foster, Mrs. A.	158.29
Franko, J.	580.24
Friesen, D. W.	356.41
Gardiner, E. D.	312.82
Gardiner, R. E.	290.28
Gazdewich, J.	498.04
Geber, W.	270.70
Gibbons, J. J., Limited	38,080.21
Gibson, D. J.	155.55
Gilbertson, A. C.	158.29
Gracey, T. H.	380.36
Graham, G. A.	258.92
Grasley, O. M.	208.50
Green, K. S.	101.78
Greer, T. E.	210.10
Gunnar Mines Limited	300.33
Haag, M. L.	120.83
Hallett, J. O.	446.55
Hammell, H. W.	534.90
Harcourt, J. R.	486.57
Hart, J. H.	106.26
Hart, J. J.	156.98
Haugen, K. I.	118.99
Heaney, A. O.	340.96
Heidinger, H. J.	175.61
Henderson Directories Limited	107.12
Henning, E. A.	409.19
Herbach, M. A.	136.57
Herndier, R. E.	146.56
Hill, R.	113.38
Hillhouse, E. M.	381.07
Hinton, W. E.	518.05
Holmes, Mrs. J.	126.25
Hook, A. W. P.	289.00

STATEMENT 11—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—(Continued)

Hoover, B.	$ 125.17
Horley, N. L.	564.66
Hovde, E. M.	425.55
Hovig, L.	223.69
Howes, W. H.	457.64
Howes, W. S.	210.89
Hryniuk, M.	320.82
Hudec, G. T.	200.99
Ingram, D.	109.05
International Business Machines Company Limited, Regina	355.75
International Business Machines Company Limited, Toronto	45,426.38
Irving, C. E.	359.78
Jansen, J. B.	312.36
Johnston, D. M.	237.55
Johnston, Mrs. F. M.	233.76
Juyn, C.	100.30
Kehoe, W. M.	174.03
Keith, J. A. A.	208.20
Kelly, J.	124.54
Ketcheson, K. H.	171.54
Ketcheson, O. D.	111.82
Kimball, L.	181.88
Kindrachuk, W. G.	378.18
Kischuk, J. F.	350.91
Kitsch, E. M.	368.35
Kneeshaw, A. G.	142.38
Krislock, N. A.	229.41
Kyle, W. J.	177.96
Lavoy, R. P.	119.93
Le Page, Mrs. R.	113.67
Lindsay, C. S.	348.35
Lindsay, M. W.	168.29
Linton, W. D.	261.67
Lisitza, O. M.	634.78
Lloyd, W.	414.37
Loucks, V. W.	518.77
Love, Mrs. H. M.	459.93
Lowe, H. B.	416.14
Lucas, R. A.	178.78
MacGregor, C. L.	129.24
MacKay, D. F.	340.62
MacKinnon, B. A.	547.40
McCallum, R. A.	142.88
McGuire, J. E.	544.83
McIvor, G. W.	300.89
McKee, L. M.	334.97
McMurdo, W. T.	134.38
McNamee, B. C.	685.91
Magee, Mrs. F. E.	170.15
Markes, O. W., Manufacturer	107.96
Martin, C. E.	373.56
Martin Paper Products Limited	114.30
Marusiak, J.	379.53
Medland, E. J.	107.00
Meneley, B. A.	360.10
Metzler, W. B.	197.13
Meyer, A. R.	188.76
Mihalicz, J. L.	263.25
Miller, P. K.	112.02
Miller, R. L. C.	229.45
Missouri, N. G.	$ 117.78
Molberg, G. A. H.	263.72
Moleski, D.	109.89
Molnar, L.	215.40
Morgan, F. W.	116.24
Morris, H. E.	236.84
Morton, G.	265.19
Muma, A. E.	524.82
Municipal Corporation of Uranium City and District	550.58
Murray, H. S.	268.46
National Cash Register Company of Canada Limited	317.56
Neve, H. A.	385.69
Newhouse, R. H.	184.66
O'Connor, B. J.	169.59
Office Specialty Manufacturing Company of Canada Limited	7,406.10
O.K. Marking Devices Limited	1,562.60
Olson, E. K.	299.86
Olszewski, S.	314.62
Oschipok, P. J.	117.21
Ostapovitch, M. W.	601.74
Ott, G. J.	111.36
Paradis, J. B.	305.15
Parrott, G. L.	259.13
Past, W.	268.68
Pedley, G. A.	296.81
Penny, H. S.	315.06
Pernarowski, P.	568.82
Pfeffer, W. H.	111.32
Pierce, W. S.	382.08
Pohlmann, F. W.	196.41
Postmaster, Regina	6,355.61
Predy, G. J.	493.51
Propp, D.	126.29
Provincial Treasurer	150.00
Purchasing Agency, The	866.18
Queen's Printer, The	36,398.91
Quine, W. H.	347.46
Randall, K. W.	306.62
Ratzlaff, T.	374.76
Rebchook, J. C.	356.81
Receiver General of Canada	148.32
Recordak of Canada Limited—Toronto	1,429.81
Recordak of Canada Limited—Vancouver	456.34
Regina Cartage and Storage Company Limited	443.63
Reid, W. J.	327.87
Remington Rand Limited	768.94
Riddell, H. S.	286.52
Riekman, H. W.	242.78
Roberge, L.	218.10
Roberts, D.	101.85
Robertson, D. S.	353.73
Robins, J. R.	532.42
Rodger, M.	106.72
Rodych, W. E.	232.60
Rolick, W. P.	238.73
Rumpel, A. W.	568.35

STATEMENT 11—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—(Continued)

Runciman, J. W.	$ 343.65
Rural Municipality of:	
Argyle No. 1	182.76
Baildon No. 131	280.01
Barrier Valley No. 397	296.28
Battle River No. 438	254.52
Big Arm No. 251	167.69
Big Quill No. 308	466.04
Bjorkdale No. 426	628.36
Blucher No. 343	290.22
Brock No. 64	234.40
Brokenshell No. 68	175.53
Buchanan No. 304	532.12
Calder No. 241	480.25
Caledonia No. 99	261.78
Canwood No. 494	869.49
Carmichael No. 109	213.81
Caron No. 162	309.33
Chaplin No. 164	138.74
Churchbridge No. 211	496.80
Colonsay No. 342	254.65
Cory No. 344	534.51
Coteau No. 255	263.20
Craik No. 222	203.46
Duck Lake No. 463	344.86
Dundurn No. 314	208.48
Eagle Creek No. 376	365.87
Elmsthorpe No. 100	264.33
Emerald No. 277	460.38
Enniskillen No. 3	257.19
Enterprise No. 142	234.46
Excel No. 71	439.85
Excelsior No. 166	433.86
Fairview No. 258	200.62
Fertile Belt No. 183	542.29
Fillmore No. 96	285.64
Flett's Springs No. 429	479.89
Foam Lake No. 276	710.23
Francis No. 127	417.81
Frenchman Butte No. 501	541.66
Garden River No. 490	440.89
Glenside No. 377	254.60
Golden West No. 95	244.36
Grandview No. 349	209.65
Gravelbourg No. 104	265.15
Grayson No. 184	422.31
Greenfield No. 529	183.11
Gull Lake No. 139	164.20
Happyland No. 231	319.04
Harris No. 316	206.83
Hazel Dell No. 335	484.11
Hazelwood No. 94	253.15
Hillsburgh No. 289	199.77
Hillsdale No. 440	297.84
Insinger No. 257	468.37
Kelvington No. 366	492.04
Kinistino No. 459	668.37
Lac Pelletier No. 107	253.90
Lajord No. 128	464.98
Lake Alma No. 8	194.81
Lake Lenore No. 399	317.38
Lakeside No. 338	329.77
Lakeview No. 337	$ 467.57
Langenburg No. 181	415.91
Last Mountain Valley No. 250	286.98
Laurier No. 38	264.20
Leask No. 464	463.82
Loreburn No. 254	339.76
McLeod No. 185	465.44
Maple Bush No. 224	180.79
Marriott No. 317	250.23
Mayfield No. 406	280.92
Medstead No. 497	320.21
Milden No. 286	204.86
Miry Creek No. 229	219.75
Montmartre No. 126	404.45
Montrose No. 315	254.82
Moose Creek No. 33	236.11
Moose Jaw No. 161	539.87
Moose Range No. 486	711.99
Morris No. 312	286.08
Morse No. 165	219.80
Mount Pleasant No. 2	232.57
Newcombe No. 260	223.79
Norton No. 69	229.44
Park No. 375	300.96
Perdue No. 346	248.43
Piapot No. 110	161.99
Pinto Creek No. 75	177.83
Porcupine No. 395	728.38
Prairie No. 408	274.52
Prairiedale No. 321	166.70
Preeceville No. 334	663.13
Reciprocity No. 32	283.18
Riverside No. 168	289.41
Rosedale No. 283	238.59
Rosemount No. 378	227.38
Rosthern No. 403	558.92
Round Valley No. 410	250.17
St. Andrews No. 287	328.79
St. Peters No. 369	623.91
Saltcoats No. 213	422.75
Saskatchewan Landing No. 167	210.68
Scott No. 98	262.29
Shamrock No. 134	251.92
Shellbrook No. 493	105.78
Sherwood No. 159	394.44
Sliding Hills No. 273	681.68
Souris Valley No. 7	237.87
Spalding No. 368	448.17
Spy Hill No. 152	296.64
Star City No. 428	562.60
Stonehenge No. 73	363.99
Swift Current No. 137	515.10
Tecumseh No. 65	241.15
Tisdale No. 427	732.19
Torch River No. 488	965.92
Touchwood No. 248	361.17
Tullymet No. 216	269.20
Victory No. 226	272.81
Viscount No. 341	371.22
Walpole No. 92	334.36

STATEMENT 11—*(Continued)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—(Continued)

Rural Municipality of:—*(Concluded)*

Warman No. 374	$	945.48
Wawken No. 93		303.13
Wellington No. 97		333.20
Weyburn No. 67		434.14
Wheatlands No. 163		194.49
Whiska Creek No. 106		222.24
Willow Bunch No. 42		358.03
Willow Creek No. 458		656.03
Wise Creek No. 77		176.76
Wolseley No. 155		349.59
Wolverine No. 340		402.02
St. John, E. P.		176.52
Saklofsky, H.		317.01
Sali, B. M.		433.27
Sandilands, J. A.		432.89
Sarchuk, H. T.		486.23
Saskatchewan Government Insurance Office		554.66
Saskatchewan Government Telephones—Moose Jaw		140.00
Saskatchewan Government Telephones—Saskatoon		482.68
Saskatchewan Hospital—North Battleford		100.56
Sawasy, N. J.		324.23
Sawchyn, E. P.		296.54
Schneider, M. P.		180.83
Schuster, L. P.		107.82
Seibel, H. S.		239.88
Shaw, J. H.		151.70
Shepanik, B. M.		435.74
Shields, J. T.		100.65
Sigglekow, H. M.		325.23
Sims, H. C.		534.72
Sinkewicz, J.		361.45
Smith, K. E.		299.71
Spencer, D. F.		119.77
Spokes, S.		150.90
Stakiw, J.		544.48
Steidl, G. H.		251.77
Stein, H.		1,087.37
Sucee, W. A.		128.73
Sulz, A. W.		188.92
Swenarchuk, M. A.		371.35
Sylvestre, L.		179.06
Taciuk, W. D. R.		697.20
Temrick, M. N.		460.49
Thompson, G. J.		740.93
Tisdale, M.		193.61
Town of:		
Alameda		106.16
Asquith		121.58
Assiniboia		688.47
Balcarres		229.72
Battleford		387.74
Biggar		800.89
Bredenbury		138.96
Broadview		288.31
Cabri		268.69
Canora		532.06
Carlyle		272.13
Carnduff		291.58
Carrot River	$	196.28
Craik		169.36
Creighton		552.05
Davidson		265.77
Delisle		149.78
Duck Lake		160.23
Eastend		246.80
Eatonia		198.44
Elrose		202.55
Eston		460.24
Foam Lake		252.70
Fort Qu'Appelle		384.39
Govan		123.46
Gravelbourg		437.28
Grenfell		373.85
Gull Lake		298.63
Hanley		138.05
Herbert		286.49
Hudson Bay		377.17
Humboldt		863.59
Indian Head		524.90
Kamsack		776.34
Kelvington		238.80
Kerrobert		345.23
Kindersley		750.57
Kinistino		207.52
Lafleche		181.01
Langenburg		212.67
Langham		143.43
Lanigan		153.47
Leader		357.67
Lemberg		159.64
Lumsden		183.33
Macklin		139.15
Maple Creek		692.45
Meadow Lake		662.94
Melfort		1,180.67
Milestone		165.78
Moosomin		486.99
Morse		139.85
Nipawin		1,040.40
Nokomis		168.55
Ogema		124.91
Outlook		359.90
Oxbow		386.37
Ponteix		275.40
Preeceville		368.85
Qu'Appelle		132.95
Radisson		190.64
Radville		309.33
Rosetown		703.93
Rosthern		367.01
Shaunavon		652.02
Shellbrook		300.74
Stoughton		177.53
Strasbourg		208.51
Sturgis		219.49
Tisdale		609.74
Unity		538.24
Wakaw		226.61
Wapella		153.59
Watrous		441.05

STATEMENT 11—*(Concluded)*

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES—(Concluded)

Town of:—*(Concluded)*			
Watson	$ 223.38	Rose Valley	$ 116.83
Whitewood	217.12	Sheho	146.99
Wilkie	469.68	Tompkins	129.26
Wolseley	269.11	Torquay	116.04
Wynyard	444.57	Vinge, A. G.	214.71
Yellow Grass	147.23	Waldbillig, L.	177.01
Trans-Canada Airlines	161.44	Walters, B. S.	150.39
Treasury Department—Taxation Branch—Prince Albert	6,066.26	Walton, J. S.	315.57
		Warentin, J.	118.47
Treasury Department—Taxation Branch—Regina	22,339.09	Weber, W. M.	146.40
		Weninger, R. J.	683.97
Tremaine Cartage and Storage Limited	692.11	Wenz, W. J.	261.16
		Werezak, M.	327.25
Trischuk, N. M.	190.77	West, F. N.	138.42
Tyson, Mrs. A. L.	262.39	Westerberg, J. A.	617.30
Underwood Limited	1,614.13	Western Expressways Limited	626.60
Vaughan, R. F.	143.04	Wild, R. J.	131.90
Village of:		Williams, W. C.	441.65
Abbey	111.69	Willson Stationery Company Limited	736.41
Avonlea	112.44		
Aylesham	107.84	Wilson, B. L.	125.78
Central Butte	131.96	Wilson, E.	241.21
Choiceland	157.14	Woodward, S.	609.47
Cutknife	156.90	Woodward, V. F.	221.82
Fox Valley	120.40	Wowk, Morris J.	491.47
Hague	101.13	Wowk, S. E.	452.41
Ituna	100.22	Wright, C. E.	325.04
Lake Lenore	107.79	Young, J. O.	138.06
La Ronge	170.77	Payees under $100.00 (345)	15,654.01
Lipton	104.48		
Prelate	173.66		$ 409,224.89
Quill Lake	121.11		

Less:		
Recovered from:		
Employees Unemployment Insurance	$ 74.16	
Sale of Meter Postage Machine	700.00	
Miscellaneous Sources	21.10	
		795.26
		$ 408,429.63
Total Other Administration Expenses to Statement 5	$ 408,154.63	
Total Honorariums and Special Services to Statement 5	275.00	
		$ 408,429.63

STATEMENT 12

SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF HOSPITALIZATION TAX REFUNDS

For the Fiscal Year Ended December 31, 1960

Payees under $100.00 (3,747)	$	75,204.22
Total to Statement 5	$	75,204.22

STATEMENT 13

INVESTMENTS

For the Fiscal Year Ended December 31, 1960

Government of Canada Treasury Bills	$	1,647,107.50
Fixed Deposits with Chartered Banks		1,000,000.00
Total to Statement 5	$	2,647,107.50

CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1961

Assets

Cash in Bank		$ 39,267.16
Investments:		
Province of Saskatchewan Bonds (Par Value)	$ 204,000.00	
Province of Newfoundland Bonds (Par Value)	35,000.00	
Province of Manitoba Bonds (Par Value)	20,000.00	
		259,000.00
Bond Interest Accrued		3,472.38
		$ 301,739.54

Liabilities

Child Ward Accounts	$ 32,094.72
Child Ward Family Allowances Accounts	252,280.10
Unmarried Parents' Accounts	17,364.72
	$ 301,739.54

Auditor's Report

An audit of the accounting records of the Child Welfare Trust Account, Department of Social Welfare and Rehabilitation, has been made under my direction for the fiscal year ended March 31, 1961.

Investment securities have been verified by inspection and the bank balance by certificate from the depositary. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of affairs of the account as at March 31, 1961, according to the best of my information and the explanations given to me and as shown by the books of account of the Department.

Regina, Saskatchewan, *May 3, 1961.*

C. H. Smith, F.C.A.,
Provincial Auditor.

STATEMENT 1

LIQUOR BOARD

BALANCE SHEET AS AT MARCH 31, 1961

ASSETS

Cash:		
On Hand and in Transit		$ 278,657.01
Stocks as per Inventory:		
In Warehouse	$ 1,549,979.98	
At Stores	2,147,548.01	
Supplies on Hand	68,036.33	
		3,765,564.32
Accounts Receivable:		
Advances and Deposits	$ 731.00	
Sundry Accounts and Claims	7,477.39	
		8,208.39
Prepaid Expenses		3,869.70
Automobiles at Cost	$ 11,526.21	
Less: Accumulated depreciation	5,569.45	
		5,956.76
Furniture and Equipment	$ 437,544.38	
Less: Accumulated depreciation	345,478.49	
		92,065.89
Buildings and Sites	$ 1,680,637.26	
Less: Accumulated depreciation	327,947.34	
		1,352,689.92
		$ 5,507,011.99

LIABILITIES

Accounts Payable	$ 2,995.78
Provincial Treasurer, Education and Hospitalization Tax	279,999.20
Contingent Reserve:	
(Pursuant to Sec. 201, The Liquor Act, 1960)	2,000,000.00
Profit appropriated for the acquisition of real property	1,680,637.26
Profit available for transfer to the Provincial Treasurer (Statement 2)	1,543,379.75
	$ 5,507,011.99

AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the fiscal year ended March 31, 1961 and a report thereon has been made to the Provincial Treasurer at the close of each six months period.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss exhibit a true and correct view of the financial position of the Board as at March 31, 1961 and of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, *May 2, 1961.*

C. H. SMITH, F.C.A.,
Auditor of Utilities.

STATEMENT 2

LIQUOR BOARD

STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1961

Balance April 1, 1960		$ 1,797,900.62
Profit for year	$ 13,686,978.92	
Less: Appropriated for the acquisition of real property	241,499.79	
Profit for year available for transfer to the Provincial Treasurer		13,445,479.13
		$ 15,243,379.75
Payments to Provincial Treasurer during year		13,700,000.00
Balance to Statement 1		$ 1,543,379.75

STATEMENT 1

LIQUOR LICENSING COMMISSION

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the Fiscal Year Ended March 31, 1961

RECEIPTS

Application Fees	$	13,475.00
Licence Fees		69,290.47
Entertainment Fees		1,190.00
Bank Interest		355.25
Sundry Revenue		190.52
Amount received from Liquor Board pursuant to Section 217, The Liquor Act		191,576.42
Total Revenue	$	276,077.66
Cash on Hand and in Bank, April 1, 1960		48,830.10
	$	324,907.76

DISBURSEMENTS

Salaries and Wages	$	94,630.71
Compensation, Fidelity, Equipment, Car and Group Insurance		891.36
Travelling		6,272.74
Car Expenses		6,703.77
Telephone and Telegraph		811.61
Postage		746.58
Stationery and Office Supplies		3,930.55
Rent and Light		3,162.20
Advertising and Voting re Licensed Premises		21,857.28
Office Equipment		911.04
Office Maintenance		65.72
Contribution to Superannuation Fund		4,700.00
Total Expenses	$	144,683.56
Advertising—Deposits (net)		1,050.20
Transferred to Provincial Treasurer, (Pursuant to Section 160, The Liquor Licensing Act)		50,000.00
Cash on Hand and in Bank, March 31, 1961		129,174.00
	$	324,907.76

AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the fiscal year ended March 31, 1961. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the fiscal year ended March 31, 1961, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *May 8, 1961.*

C. H. SMITH, F.C.A.,
Provincial Auditor.

STATEMENT 2

LIQUOR LICENSING COMMISSION

DETAIL OF PAYMENTS

For the Fiscal Year Ended March 31, 1961

Salaries, Services and Gratuities:

Brough, J. L.	$ 5,304.00	Stewart, G. B.	$ 12,000.00
Burns, G. H.	8,700.00	Stutt, R. L.	4,999.92
Gherasim, E. A.	1,326.00	Therens, B. M.	1,760.76
Gibbon, Rev. T. E. J.	3,360.00	Truyen, R. M. E.	337.13
Jackson, E. A.	930.00	Vanburg, A. R.	5,304.00
Johnson, R. H.	5,520.00	Weinmaster, E.	5,304.00
Lathrope, C. E.	6,900.00	Weir, J. S.	5,304.00
Laurie, W. G.	5,520.00	Whaley, R.	3,375.70
Mintzler, N. L.	168.38	Wheeler, H. G.	5,304.00
Mitton, D.	1,200.00		
MacEachern, N.	5,520.00		$ 94,630.71
Newis, M. E.	2,208.82		
Sexty, E. C.	4,284.00		

Travel, Sustenance and Vehicle Expenses:

Brough, J. L.	$ 1,357.56	Saskatchewan Government Airways	$ 98.10
Burns, G. H.	2.00	Stewart, G. B.	230.01
Calvert Motors	155.24	Stonehouse, S.	30.46
Carl's Texaco Service	25.01	Stutt, R. L.	25.15
Dominion Motors Co. Ltd.	9.79	Treasury Department (Taxation Branch)	324.00
Federated Co-operatives Limited	725.20	Vanberg, A. R.	1,129.29
Gibbon, Rev. T. E. J.	19.00	Vickar Motors	68.41
Golden West Motel	28.60	Weinmaster, E.	1,508.83
Great West Motors	121.00	Weir, J. S.	1,865.02
Johnson, R. H.	565.77	Weyburn Motors	147.66
Korb Motors	32.34	Wheeler, H. G.	1,616.23
K. O.'s Auto Service	34.77		
Lathrope, C. E.	249.86		$ 12,976.51
Laurie, W. G.	917.50		
MacEachern, N.	1,381.15		
Public Works, Dept. of	308.56		

Other Payments:

Alston, R. N.	$ 167.43	Fenske, F. R.	$ 127.91
Baker, W. A.	155.00	Hammell, H. W.	157.05
Baran, W.	100.68	Hoover, B.	179.83
Bender, T.	193.61	Jansen, J. B.	128.44
Bennett, W. M.	154.80	Ketcheson, C. D.	157.00
Bentley, W. D.	109.00	Kneeshaw, A. C.	180.00
Bodnarczyk, A. J.	135.88	Krislock, N. A.	163.00
Bothwell, Geo. Advertising Co. Ltd.	4,276.88	Leflar, D. L.	155.00
Bowes, W. A.	124.70	Lindsay, C. S.	140.00
Boychuk, W. O.	104.00	Lindsay, N. W.	142.00
Bryant, R. J.	117.00	Liquor Board Superannuation Commission	4,700.00
Business Specialties	147.03	McKinnon, J. W.	117.00
Cardiff, B. J.	158.10	McNamee, B. C.	140.00
City of Regina	162.20	Marshall, A.	132.00
Co-operative Life Insurance Company	162.36	Marusiak, J.	147.00
Crebo, H. F., Calderbank	163.58	Menley, B. A.	137.51
Crebo, H. F., Morse	171.75	Miller, R. L. C.	108.08
Crosby, A. E.	138.60	Mimeograph & Addressograph Sales	351.76
Crotenko, P. E.	146.10	Morgan, K.	116.00
Demofsky, M. P.	144.00	Murray, H. S.	150.77
Fafard, G.	109.00	Olszewski, S.	104.67
Felt, J. E.	180.00	Past, W.	195.50

STATEMENT 2—*(Concluded)*

LIQUOR LICENSING COMMISSION

DETAIL OF PAYMENTS—(Concluded)

Other Payments:—(Concluded)

Penny, H. S.	$ 172.00	Stakiw, J.	$ 142.70
Piche, L.	133.00	Temrick, M. N.	149.00
Pohlmann, F. W.	163.80	Thorson, G. H.	150.80
Predy, P.	153.09	Underwood Ltd.	247.91
Purchasing Agency	340.22	Verhelst, J.	111.00
Queen's Printer	3,387.05	Walton, J. S.	244.34
Receiver General of Canada	746.58	Westerberg, J. A.	127.00
Resch, W. G.	101.00	Wilson, E.	221.40
Riekman, H. W.	200.60	Woodward, V. F.	119.00
Rutherford, T.	161.65	Workmen's Compensation Board	374.40
Saskatchewan Government Insurance	354.60	Wowk, M. J.	173.20
Saskatchewan Government Printing Company	3,000.00	Wowk, W. T.	151.24
Saskatchewan Government Telephones	800.95	Wright, C. E.	165.00
Sherman, E.	132.00	Zubot, E.	138.62
Sims, H. C.	117.00	Payees under $100.00 (243)	8,874.97
Sinkewicz, J.	155.00		
Smith, T.	211.00		$ 37,076.34
Solie, I.	104.00		

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